Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council		Cap People And Communities	Cap Childrens Hith & Fam Supp	Nursery Provision Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/31/2013	171390	4,931.82	Capital IDEAL BUILDING SYSTEMS LTD	101220
North East Lincolnshire Council		Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/11/2013	169497	8,885.00	Capital GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101		168567	510.00	Capital INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council North East Lincolnshire Council		Cap People And Communities Cap People And Communities	Cap Schools Capital Cap Schools Capital	Devolved Formula Cap Grant Devolved Formula Cap Grant	Cap Veh Plt Eqp-Purchase Cap Land/Build-Build Enh Wrk	Cap Veh Plt Eqp-Purchase Cap Land/Build-Build Enh Wrk	YB101 YA102	1/9/2013	169305	5,378.20 878.84	Capital DELL COMPUTER CORPORATION LTD Capital EXCELL ELECTRICAL CONTRACTORS	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	166985	331.80	Capital E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	166986	10,740.00	Capital E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/16/2013	171308	650.00	Capital GRADE 3 LIMITED	101924
North East Lincolnshire Council		Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2013		2,440.00	Capital ETON-LINCS LIMITED	101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital Cap Schools Capital	Devolved Formula Cap Grant Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/22/2013		1,533.92 1,125.00	Capital EXCELL ELECTRICAL CONTRACTORS Capital JET TECH LIMITED	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/10/2013	169897	1,995.00	Capital HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/14/2013	169599	1,995.00	Capital HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/29/2013		3,086.47	Capital P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/30/2013		6,702.58	Capital JENNINGS ROOFING LIMITED	103290
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital Cap Schools Capital	Schools - Capital Allocation Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/3/2013	168076	562.00 3.337.77	Capital REDHILL ANALYSTS LTD Capital ABM ROOFING CONTRACTORS	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital	Schools - Capital Allocation Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102		168075	3,337.77 642.00	Capital REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/24/2013	173088	19,526.45	Capital MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	166484	362.85	Capital NO BUTTS BIN COMPANY LTD	107315
North East Lincolnshire Council		Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		166656	431.50	Capital ORCHARD FIRE & SECURITY LTD	100650
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital Cap Schools Capital	Schools - Basic Needs Schools - Basic Needs	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/22/2013		500.00 26.431.85	Capital THE LONDON STAINED GLASS REPOSITORY Capital JAMES BRATTON & CO LTD	118739 100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital	Schools - Basic Needs Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	1/23/2013		20,431.85 12,455.00	Capital GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/22/2013	171387	12,433.00	Capital TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/11/2013		1,886.21	Capital EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Schools Capital	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	166554	8,625.00	Capital ETON-LINCS LIMITED	101510
North East Lincolnshire Council		Cap People And Communities	Cap Schools Capital	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/3/2013		1,771.00	Capital LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Cap People And Communities	Cap Schools Capital Cap Schools Capital	Surplus Place Removal Surplus Place Removal	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/16/2013		1,940.00 4,900.00	Capital ETON-LINCS LIMITED Capital NEWBY LEISURE LTD	101510 101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/23/2013	170588	4,900.00 5,250.00	Capital CACILTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Prof Fees	YB103	1/29/2013	173616	609.76	Capital MATRIX SCM LTD	108117
North East Lincolnshire Council		Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Prof Fees	YB103	1/29/2013		609.76	Capital MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Prof Fees	YB103	1/25/2013		609.76	Capital MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Commission & Inform System Cap Commission & Inform System	Frontier Isms Project Frontier Isms Project	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	1/29/2013	173188	617.31 1.785.70	Capital NYS CORPORATE Capital BADENOCH & CLARK	102444 101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Ven Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101		167472	1,785.70	Capital BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Ven Pit Eqp-Purchase	YB101	1/16/2013	170171	1,785.70	Capital BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/2/2013	164768	1,785.70	Capital BADENOCH & CLARK	101427
North East Lincolnshire Council		Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101		164331	1,785.70	Capital BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	lct Strategy	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/11/2013		32,737.98	Capital HAITH'S HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets	Property Planned Repairs Allotments Strategy Delivery	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/2/2013	166722	7,253.00 27,229.85	Capital PORTLOCK PAINTING Capital P G INGOLDBY & SONS LTD	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Economy Env And Housing	Cap Pinance And Assets Cap Neighbourhood Services	Cremator Replacement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	166743	9.335.12	Capital WESTMINSTER CONTROLS LIMITED	112804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Obc Capital	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/2/2013	164376	1.094.00	Capital CARRERA ENGINEERING SERVICES LTD	102267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2013	171793	1,965.00	Capital E J PARMENTER	100924
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/24/2013		2,095.00	Capital HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013		2,153.00	Capital HANDICARE ACCESSIBILITY LTD Capital HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/16/2013	1/1356	2,224.00 2.380.00	Capital CLEVELAND JOINERY	102647 102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/22/2013	171671	2,952.00	Capital KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013	170442	3,132.84	Capital MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	167496	3,368.34	Capital M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/3/2013		3,725.52	Capital MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/3/2013	167485	3,734.25 3.830.00	Capital DOLPHIN MOBILITY EAST MIDLANDS LTD Capital LRC ELECTRICAL	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	1/30/2013	171973	3,830.00 4,015.17	Capital F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013	173073	4,020.00	Capital LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/22/2013		4,108.00	Capital M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/23/2013		4,249.79	Capital HUGH STEEPER LIMITED	101616
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/3/2013	167544	4,595.65 4,783.00	Capital MEARS LTD Capital HANDICARE ACCESSIBILITY LTD	102433 102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	1/3/2013	167191	4,783.00 4.887.00	Capital DOLPHIN MOBILITY EAST MIDLANDS LTD	102047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166414	5,000.00	Capital M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013	169438	5,717.13	Capital MEARS LTD	102433
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/8/2013		5,925.45	Capital MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/24/2013	171874	6,113.00 6.130.00	Capital MARK BENNETT Capital E J PARMENTER	101838
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/3/2013	167495 171851	6,130.00 6,295.00	Capital E J PARMENTER Capital VALAM BUILDERS LTD	100924 100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/14/2013	170844	7,028.25	Capital LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/16/2013	166629	9,573.22	Capital MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2013		16,301.61	Capital BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/3/2013		454.80 539.80	Capital STEVE BENNETT ARCHITECTURAL DESIGN Capital STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Intangible Assets	Cap Grants To O/Side Sources Cap Intangible Assets	YJ101 YH101	1/16/2013		539.80 REDACTED COMMERCIALLY SENSITIVE	Capital STEVE BENNETT ARCHITECTURAL DESIGN Capital MIDLAND SOFTWARE LTD	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/2/2013	166633	630.79	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/29/2013	171345	4,800.00	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/15/2013	166474	5,418.40	Capital 3M UNITED KINGDOM PLC	112724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/29/2013		5,902.14	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council		Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YA102 YC102	1/29/2013		330.00 1.181.78	Capital BANAMAN Capital WRIGHT CIVIL ENGINEERING LTD	100513
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/22/2013	172282	1,181.78	Capital WRIGHT CIVIL ENGINEERING LTD Capital FIRSTCAR LTD	110408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/2/2013	166575	2,250.00	Capital THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/11/2013	168630	328.92	Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		168642	328.92	Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/23/2013		752.96 779.74	Capital NORTHERN POWERGRID (YORKSHIRE) PLC Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council		Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/9/2013	168638	779.74 1.029.62	Capital NORTHERN POWERGRID (YORKSHIRE) PLC Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/9/2013	168635	1,029.62 1,029.62	Capital NORTHERN POWERGRID (YORKSHIRE) PLC Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/9/2013	158060	1,108.66	Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/29/2013	172121	1,407.92	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/31/2013		1,644.60	Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/23/2013		2,614.58	Capital NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/29/2013	172121	3,071.27 5.961.06	Capital J MCCANN & CO LTD Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	1/2/2013	166633	15,972.68	Capital J MCCANN & CO LTD	100841
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/29/2013		5,332.95	Capital TRAFFIC SYSTEMS CO-OPERATIVE	100844
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/10/2013		13,627.76	Capital P & T CONTRACTS	102128
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/16/2013		66,818.00	Capital 3M UNITED KINGDOM PLC	112724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2013	149456	1,661.00	Capital P H CONSTRUCTION SERVICES LTD	102107

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166795	2,490.00	Capital HODSON ARCHITECTS	101328
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	167360	3,295.00	Capital SALLY CZABANIUK CONSULTANCY SERVICES	103511
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	East Marsh Renewal East Marsh Renewal	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/8/2013	168908	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Capital BALFOUR BEATTY Capital BALFOUR BEATTY	102595 102595
North East Lincolnshire Council		Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	1/2/2013	166689	283.87	Capital M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166688	1,081.00	Capital M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/3/2013	167549	1,456.67	Capital QUICK FIX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/3/2013	167550	2,350.10	Capital M J QUICKFALL	102499
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166718	2,895.00	Capital MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166689	2,957.00	Capital M J QUICKFALL	102499
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/30/2013	166427	3,178.00 690.00	Capital F R TOWNSEND & CO LTD Capital WILKIN CHAPMAN LLP	104217 110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/22/2013		9.150.00	Capital DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/2/2013	166794	36,000.00	Capital DUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2013		2,091.00	Capital E-ON UK PLC	109083
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013		2,443.79	Capital E-ON UK PLC	109083
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2013		3,406.83	Capital E-ON UK PLC	109083
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk	Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk	YJ101 YA102	1/2/2013	166415	11,892.60 608.00	Capital SHEFFIELD CITY COUNCIL Capital REDHILL ANALYSTS LTD	102721 109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Sustainable Trans Fund A18 - A180 Link	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/3/2013		760.50	Capital SCARBOROUGH NIXON ASSOCIATES	118766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	A18 - A180 Link	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/29/2013		3,547.20	Capital ESG	102685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2013		69,337.69	Capital LINDUM GROUP LIMITED	101185
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	1/9/2013	168933	REDACTED COMMERCIALLY SENSITIVE	Capital BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Capital CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Capital CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans Cap Governance And Trans	Cap Transformation Project Cap Transformation Project	Change Programme Change Programme	Cap Intangible Assets Cap Intangible Assets	Cap Intangible Assets Cap Intangible Assets	YH101 YH101	1/2/2013	166600	2,250.00 2,250.00	Capital TIMOTHY JAMES CONSULTING LTD Capital TIMOTHY JAMES CONSULTING LTD	111085 111085
North East Lincolnshire Council		Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/16/2013		2,250.00	Capital TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council		Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/16/2013		2,250.00	Capital TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/9/2013		REDACTED COMMERCIALLY SENSITIVE	Capital CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Capital CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Capital MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Capital MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Obsolete Codes	Eleanor St Refurb	Eleanor St Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/22/2013		6,492.90	Capital MANTA SHOPFITTERS LTD	102230 104939
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	1/16/2013		299.00 600.00	Revenue GYOKO TAIKO	104939
North East Lincolnshire Council		Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	1/8/2013	164674	1 120 00		108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166757	250.00	Revenue MACAULAY AREA ACTION GROUP	107480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166477	500.00	Revenue LINCOLN & LINDSEY BLIND SOCIETY	112725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166721	500.00	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166761	500.00	Revenue HEALING PARISH COUNCIL	100658
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166763		Revenue GYOKO TAIKO	112717
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive	Chief Executive Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	1/2/2013	166476	1,000.00	Revenue BARNOLDBY LE BECK PARISH COUNCIL	112728 100656
North East Lincolnshire Council		Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102 LK102	1/2/2013	166770	3,000.00		104212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/2/2013	166759	3,000.00	Revenue IRBY UPON HUMBER PARISH COUNCIL	106752
North East Lincolnshire Council		Other Corporate Budgets	Other Corporate Budgets	Corporate Budgets - Other	Indirect Employee Expenses	Removal Expenses - Employees	EB111	1/2/2013	166702	894.60	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	1/23/2013		944.50	Revenue LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council		Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	1/11/2013			Revenue HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council		Other Corporate Budgets	Other Corporate Budgets	Lsvt Receipts	Rates	Rates	GD101	1/16/2013		3,452.81	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Lsvt Receipts	Rates	Rates	GD101	1/16/2013		3,509.80 1,300.00		100139
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/9/2013	168620 168548	1,300.00	Revenue MA BUSINESS & LEISURE LTD Revenue GET HOOKED ON POSITIVE ACTIVITIES	111604 111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/22/2013		1,300.00	Revenue MA EDUCATION LTD	105566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/4/2013	167260	65,000.00	Revenue OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	1/9/2013			Revenue ALISTAIR MCMAHON	112853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/22/2013		900.00	Revenue COMMUNITIES TOGETHER	108021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/2/2013	128027	-89.50 REDACTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services	Direct Transport Costs Direct Transport Costs	Hired Transport - Service User Hired Transport - Service User	JA102 JA102	1/23/2013	171715 167623	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED Revenue COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue NYS CORPORATE	102444
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Rents	Rent	GC101	1/23/2013			Revenue GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	169006	340.00		106409
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013			Revenue WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	170583	815.20	Revenue ERIC	108869
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Health Provision Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	1/10/2013		-6.10 -1.07	Revenue LYRECO UK LIMITED	101120 101120
North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	1/10/2013			Revenue LYRECO UK LIMITED Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Printing And Stationery Postage	LF111	1/4/2013			Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	1/8/2013			Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	1/29/2013	173138	250.00	Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	1/23/2013		985.20	Revenue CHILD GROWTH FOUNDATION	112749
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2013		720.00	Revenue CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2013		1,500.00	Revenue CARE QUALITY COMMISSION	108586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Proy - Private	LL119 PH101	1/29/2013	173147	2,206.79	Revenue WEELSBY VIEW HEALTH CENTRE Revenue LINCS PARTNERSHIP NHS FOUNDATION TRUST	101761 105021
North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/30/2013			Revenue LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		529.00	Revenue FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2013	171822	260.00	Revenue IBWEST LIMITED	108493
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	1/30/2013			Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	1/2/2013	166825	1,723.45	Revenue BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	1/3/2013	168066		Revenue NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Water Services Cleaning And Domestic Supplies	Water Cleaning - Services	GE101 GH102	1/30/2013		381.76 541.00	Revenue ANGLIAN WATER Revenue EASY CLEAN MARSHCHAPEL LTD	100508 104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Indirect Employee Expenses	Cleaning - Services Staff Training	GH102 EB122	1/23/2013		541.00 720.00	Revenue FAMILY LINKS	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/2/2013	166583		Revenue NEWBY LEISURE LTD	101506
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/2/2013	166582		Revenue NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/2/2013	166582	895.00	Revenue NEWBY LEISURE LTD	101227
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/22/2013		264.60	Revenue PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/9/2013			Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/8/2013	168919	305.00 325.71	Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/23/2013	171986	325.71 328.76	Revenue FOR UNDER FIVES LTD Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/9/2013	1/122/		Revenue FOR UNDER FIVES LTD Revenue FOR UNDER FIVES LTD	103903
North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/9/2013	169459		Revenue FOR UNDER FIVES LTD Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/9/2013	169466		Revenue FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/2/2013	166584	600.83	Revenue SUNDOWN ADVENTURELAND	103512
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/9/2013	168996		Revenue PRE SCHOOL LEARNING ALLIANCE	101437
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/10/2013			Revenue LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/9/2013	169105	577.80	Revenue FOR UNDER FIVES (QUEENSWAY)	102498

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita Reven		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104		167625	1,384.73	3 Reve	nue LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013		1,758.75 2,563.25		nue CLEETHORPES CHILDCARE nue CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/30/2013		3,907.01	1 Reve	nue CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/2/2013	166910	270.00		nue 1ST AID MATTERS	103999
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses Indirect Employee Expenses	Agency Staff Staff Training	EA105 EB122	1/29/2013	173512 173180	590.81 1,440.00		nue MATRIX SCM LTD nue FAMILY LINKS	108117 101508
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/30/2013	173181	863.34	4 Reve	nue PRE SCHOOL LEARNING ALLIANCE	101437
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130		168906			nue 1ST AID MATTERS	103999
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Indirect Employee Expenses	Further Ed Emp & Training Staff Training	PJ130 EB122	1/16/2013		380.00 1.440.00		nue 1ST AID MATTERS nue FAMILY LINKS	103999
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	1/29/2013	173468	289.95	5 Reve	nue D & G EDUCATIONAL LTD	100701
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/11/2013		335.99 REDACTED COMMERCIALLY SENSITIVE		nue LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Educational Visits Educational Visits	PJ152 PJ152	1/23/2013		REDACTED COMMERCIALLY SENSITIVE 732.50		nue MILLMAN COACHES nue SUNDOWN ADVENTURE LAND	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens HIth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	1/24/2013	171610	700.00	0 Reve	nue TESCO STORES LIMITED	102576
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/23/2013		1,306.50		nue FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Direct Employee Expenses	Child Care Payments Agency Staff	PJ104 EA105	1/29/2013		1,737.00 419.97	0 Reve	nue FIRST STEPS GRIMSBY LIMITED nue MATRIX SCM LTD	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		419.97	7 Reve	nue MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/25/2013		419.97	7 Reve	nue MATRIX SCM LTD	108117
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Newspapers/Periodicals	EA105 LA122	1/29/2013	173512 167545	431.47 303.50		nue MATRIX SCM LTD nue BOOKPOINT LIMITED	108117
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LK103	1/29/2013		633.28		nue DAVID BURY LTD	103135
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/9/2013	169449	797.86	6 Reve	nue FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/11/2013				nue FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Educational Visits Educational Visits	PJ152 PJ152	1/15/2013		680.83 REDACTED COMMERCIALLY SENSITIVE		nue SUNDOWN ADVENTURE LAND nue MILLMAN COACHES	107630
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	628.08	8 Reve	nue MATRIX SCM LTD	108117
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173494	817.77	7 Reve	nue MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/29/2013				nue MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/29/2013		1,787.28 1,850.52		nue MATRIX SCM LTD	108117
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	166908	1,663.00	0 Reve	nue N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101 EB122	1/2/2013	166909 173760	7,022.00 720.00	0 Reve	nue N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Indirect Employee Expenses Rep Alterations Maint Building	Staff Training Internal Decoration	EB122 GA119	1/30/2013		720.00 970.00		nue FAMILY LINKS nue NEWBY LEISURE LTD	101508
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/30/2013		2,025.00	0 Reve	nue NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/16/2013		499.75		nue MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Equip / Furniture / Materials Other Agencies	Non-Teaching Resources Child Care Payments	LA118 PJ104	1/22/2013		254.25 633.96		nue PETTY CASH nue SECOND AVENUE RESOURCE CENTRE LIMITED	REDACTED 100648
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/2/2013		1,246.57	7 Reve	nue SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/11/2013	170174	419.17	7 Reve	nue SUNDOWN ADVENTURE LAND	107630
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/11/2013		REDACTED COMMERCIALLY SENSITIVE		nue MILLMAN COACHES	100700
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013	174520 173081	270.21 325.50		nue HAITH'S HEATING LTD nue UNIBUILD BUILDING CONT LTD	101342
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013		1,998.00	0 Reve	nue UNIBUILD BUILDING CONT LTD	101469
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	1/3/2013	168071	661.43		nue NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Cleaning And Domestic Supplies	Gas Cleaning - Services	GB101 GH102	1/9/2013		306.34 2.970.00		nue BRITISH GAS TRADING LTD nue FOR UNDER FIVES LTD	101507 100647
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/31/2013		352.04		nue BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013		481.30	0 Reve	nue ZIP HEATERS (UK) LTD	105238
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Energy Costs	Gas Electricity	GB101 GB102	1/29/2013	172607	364.97 1.137.92		nue BRITISH GAS TRADING LTD nue NPOWER LIMITED	101507
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Water Services	Water	GE101	1/29/2013		455.75		nue ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103		169034			nue EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council h North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint Gas	GA102 GB101	1/14/2013	169546 167569	1,582.40 354.94	0 Reve	nue RSB FLOORING nue BRITISH GAS TRADING LTD	103570
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Water Services	Water	GE101	1/24/2013		354.94 268.96	6 Reve	nue ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101		167568	285.48	8 Reve	nue BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Heating Fuel	GA102 GB103	1/29/2013	173597	250.00		nue RSB FLOORING nue WATSON PETROLEUM LTD	103570
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GB103 GA102	1/29/2013		316.00	0 Reve	nue UNIBUILD BUILDING CONT LTD	101346
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/2/2013	166617	750.00	0 Reve	nue JET TECH LIMITED	101278
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/16/2013	171385	2,490.00		nue THE DERITEND GROUP LIMITED	105378
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/14/2013	169526	344.70 574.00		nue JOHN DASS nue HAITH'S HEATING LTD	100526
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	1/3/2013	167442	418.33	3 Reve	nue BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	1/29/2013	173671 166624	553.24		nue BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Cleaning And Domestic Supplies	Electricity Cleaning - Services	GB102 GH102	1/2/2013		1,575.04 690.08		nue NPOWER LIMITED nue FUTURE CLEANING SERVICES LTD	101414 102557
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/2/2013	167391	690.08	8 Reve	nue FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		166545			nue UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council h North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	1/29/2013	173212	860.00 860.00	O Para	nue FUTURE CLEANING SERVICES LTD nue FUTURE CLEANING SERVICES LTD	102557 102557
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/9/2013	169047	318.24	4 Reve	nue BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	1/3/2013	167565	527.58		nue BRITISH GAS TRADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Energy Costs Energy Costs	Gas Electricity	GB101 GB102	1/29/2013	173679	1,362.97		nue BRITISH GAS TRADING LTD nue NPOWER LIMITED	101507
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	1/23/2013		388.32		nue NPOWER LIMITED	101414
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/24/2013	172397	1,311.00	0 Reve	nue HAITH'S HEATING LTD	101342
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/14/2013	160962	-22.45 -17.98		nue FINDEL EDUCATION LIMITED	101237
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Equip / Furniture / Materials Equip / Furniture / Materials	Non-Teaching Resources Non-Teaching Resources	LA118 LA118	1/14/2013		-17.96 -17.96		nue FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/14/2013	160962	-13.47	7 Reve	nue FINDEL EDUCATION LIMITED	101237
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources Non-Teaching Resources	LA118 LA118	1/14/2013		-8.98 1.012.20	8 Reve	nue FINDEL EDUCATION LIMITED nue FINDEL EDUCATION LIMITED	101237 101237
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Development Childrens Centre Development	Equip / Furniture / Materials Other Agencies	Non-Teaching Resources Educational Visits	LA118 PJ152	1/24/2013	169480 168984	1,012.20 450.00		nue FINDEL EDUCATION LIMITED nue SAM SAFARIS	101237 111015
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		385.00	0 Reve	nue COMIC COMPANY	101330
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens HIth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/11/2013		448.20		nue CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Communications And Computing	Nursery Educ Fund - Standard Computer H/Ware - Purchases	PJ139 LF105	1/14/2013	170807	5,925.15 4.133.00		nue FIRST STEPS GRIMSBY LIMITED nue TRIBAL EDUCATION LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Postage	LF105	1/2/2013	173772	4,133.00 292.24		nue FRANCOTYP-POSTALIA LTD	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	LF111	1/23/2013	172684	1,000.00	0 Reve	nue FRANCOTYP-POSTALIA LTD	108425
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/9/2013		2,000.00		nue PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	166906	8,595.00 18.333.33		nue N LINCS & GOOLE HOSPITALS NHS nue BARNARDO SERVICES LTD	111074 100782
N E	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/14/2013	170809	537.90	0 Reve	nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council			Childrens HIth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/14/2013	170808	9,682.21		nue FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/30/2013				nue FAMILY LINKS	101506

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		8,750.00		ARY ACTION NORTH EAST LINCOLNSHIRE	103631	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens HIth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/11/2013		380.00	Revenue EXPO DA		103571	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/29/2013		850.00 2 537 00	Revenue QUALITY	TIME CARE LTD DLANDS CROSSROADS	102519	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169463	4,102.20	Revenue EAST MII	DLANDS CROSSROADS	102400	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/11/2013		6,206.52		IDENT COMMUNITY CARE MANAGEMENT LTD	105477	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Env Commerce Food & Health	Communications And Computing Miscellaneous Expenses	Computer S/Ware - Maintenance Environmental/Health Analysis	LF102	1/23/2013	168960	2,250.00 720.00	Revenue CIVICA U Revenue WAKEFIE	IK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/30/2013			Revenue WAKEFIE		100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Equip / Furniture / Materials	Goods For Resale	LA123	1/2/2013	164771	425.02	Revenue VIP SYST	TEM LTD	101697	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Trading Standards Trading Standards	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/9/2013	169041	800.00 960.00	Revenue KENYON	BLOCK CONSULTANTS BLOCK CONSULTANTS	101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	1/9/2013	169037	960.00		BLOCK CONSULTANTS	101878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	1/31/2013		960.00	Revenue KENYON	BLOCK CONSULTANTS	101878	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Trading Standards Trading Standards	Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/31/2013	174227 169040	1,120.00 1,219.45		BLOCK CONSULTANTS BLOCK CONSULTANTS	101878	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Trading Standards Trading Standards	Direct Employee Expenses Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/2/2013	169040	1,219.45		ING SERVICES UK LTD	111846	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/16/2013	171248	REDACTED COMMERCIALLY SENSITIVE	Revenue UNI CON	SULTING UNIQUE IMPROVEMENTS LTD	112344	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	1/2/2013	166546	4,395.11	Revenue NORTH	EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Health Promotion Health Promotion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/22/2013		1,000.00 1,000.00	Revenue ALLERTO Revenue GRANGE	ON PRIMARY SCHOOL	106712	
North East Lincolnshire Council		People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	1/16/2013		-9.58	Revenue NYS COF		102444	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	1/9/2013	168600	500.00		O NURSERY SCHOOL	112863	
North East Lincolnshire Council		People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	1/9/2013	168623	750.00	Revenue GREAT C	COATES VILLAGE NURSERY SCHOOL	107996	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Health Promotion Health Promotion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/22/2013	171719	1,000.00		D PRIMARY SCHOOL PETER HALL C OF E PRIMARY SCHOOL	118742	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Health Promotion Health Promotion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/9/2013	168699	1,000.00		COATES PRI SCHOOL BUDGET A/C	107995	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171714	600.00	Revenue WEST M	ARSH TIGERS	118741	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171716	682.80	Revenue IMMINGH	IAM WASPS R .L.F.C.	106718	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Health Promotion Health Promotion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/9/2013	168598	1,000.00		COMMUNITY CIRCUS IAM COMMUNITY PROJECT LTD	112862	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Health Promotion Health Promotion	Private Contractors Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2013		1,000.00	Revenue IMMINGF		112865	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Advertising	LD104	1/29/2013		1,000.00	Revenue CHANNE	L 7 CIC	110437	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	1/29/2013	172641	275.00	Revenue D3 DESIG	GN .	106192	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Health Promotion Health Trainers	Other Agencies Catering	Fees And Commission All Pay	PJ144 LB101	1/29/2013		540.00 416.16	Revenue SYSTEM Revenue CARE PL	ATIC PRINT MANAGEMENT LTD	101147	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Health Trainers Health Trainers	Catering	Provisions Provisions	LB101 LB101	1/23/2013		416.16 416.16	Revenue CARE PL		106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	1/16/2013		358.00	Revenue HCCTA-0		102830	
North East Lincolnshire Council		People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	1/16/2013		537.50	Revenue HCCTA-0	CATCH	102830	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	1/29/2013		264.00	Revenue ST JAME	S CHURCHWARDENS MAIN ACCOUNT	106502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Smoking Cessation Smoking Cessation	Rents Print Stationery / Gen Off Exp	Room Hire Printing And Stationery	GC103 LD103	1/16/2013	171293	352.00 256.00	Revenue ST JAME	S CHURCHWARDENS MAIN ACCOUNT ATIVE MARKETING LTD	106502 104460	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103		167275	307.00	Revenue LEE CRE	ATIVE MARKETING LTD	104460	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/2/2013	167271	634.00	Revenue LEE CRE	ATIVE MARKETING LTD	104460	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Advertising	LD104 LD104	1/16/2013	171234 172386	360.00 852.70	Revenue SPORTV Revenue LINCS FI	/ISE MARKETING LTD	107720	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Smoking Cessation Smoking Cessation	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/24/2013		852.70 490.00	Revenue NORTH		101523	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	1/23/2013		400.00	Revenue JOHN LE	GGOTT COLLEGE	113848	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/11/2013			Revenue PICKERII	NGS EUROPE LIMITED	100897	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116		167448	251.00	Revenue JENX LT		100833	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/3/2013	167272	263.00 269.00	Revenue DRIVE M	EDICAL ARE ACCESSIBILITY LTD	101627 102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013	173781	270.00	Revenue DRIVE M		101627	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/11/2013		272.00	Revenue DURASA		103615	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013		291.00	Revenue LISCLAR		101785	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/2/2013	167465 167364	293.30 294.00	Revenue SILVALE		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013		299.25	Revenue DRIVE M	EDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2013	169038	303.74	Revenue F R TOW	NSEND & CO LTD	104217	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013		325.00	Revenue DRIVE M Revenue F R TOW	EDICAL	101627	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/22/2013	167377	327.68 330.00		SATE VEHICLE HIRE LTD	104217	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/3/2013	167556	346.00	Revenue R S CON	PONENTS LTD	100556	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/31/2013		346.50	Revenue CEFNDY	HEALTHCARE	103209	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/29/2013		349.20	Revenue LISCLAR		101785	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/31/2013		367.28	Revenue DRIVE M Revenue CEFNDY	HEALTHCARE	103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167313	379.50	Revenue AIDAPT B	BATHROOMS LTD	101164	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013	171568	384.86	Revenue F R TOW		104217	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/10/2013	170063	390.00 390.00	Revenue DRIVE M		101627 101627	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/29/2013		390.00 400.00		EDICAL SATE VEHICLE HIRE LTD	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2013	171935	417.00	Revenue NOTTING	SHAM REHAB LIMITED	101715	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013		420.00	Revenue MOUNTV		101232	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/8/2013	148816 167354	425.00 429.50	Revenue CLARK & Revenue MOUNTV		101269	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/31/2013		429.50 448.16	Revenue CEFNDY		103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/16/2013	170759	456.30	Revenue SUNRISE	MEDICAL LTD	100990	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/24/2013			Revenue F R TOW	NSEND & CO LTD	104217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/29/2013		467.50 475.00	Revenue AIDAPT E Revenue MANGAR	SATHKOUMS LTD INTERNATIONAL	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/3/2013	167272	475.00 478.00	Revenue DRIVE M	EDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	173027	496.91	Revenue F R TOW	NSEND & CO LTD	104217	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013		506.82	Revenue PATTER:	SON MEDICAL LTD	104008	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/22/2013	171570 167314	515.10 524.70	Revenue F R TOW Revenue CEFNDY		104217	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013		524.70 566.54	Revenue F R TOW	NSEND & CO LTD	103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2013	171980	568.62	Revenue PICKERII	NGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172960	584.20	Revenue PATTER:	SON MEDICAL LTD	104008	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/31/2013	174151 166840	590.00 620.00	Revenue LINDALE Revenue ARJO ME	HEALTHCARE	102517	
North East Lincolnshire Council		People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/2/2013		620.00 687.77	Revenue F R TOW		103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013	171564	698.53	Revenue F R TOW	NSEND & CO LTD	104217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013		809.53	Revenue F R TOW		104217	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/9/2013		1,088.00 1 100.00	Revenue F R TOW Revenue BES REF		104217	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/29/2013		1,100.00 1,130.93	Revenue BES REF Revenue F R TOW	NSEND & CO LTD	109079	
North Fact Lincolochica Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2013	168604	1,179.37	Revenue F R TOW	NSEND & CO LTD	104217	
			Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172953	1.301.00	Revenue R82 UK L		101710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013			Revenue JENX LT		100833	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013	171575	1,372.00	Revenue F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/11/2013		1,500.00	Revenue SILVALEA	101260
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/9/2013	169149	1,862.55	Revenue F R TOWNSEND & CO LTD Revenue JAMES LECKEY DESIGN LIMITED	104217
North East Lincolnshire Council		People And Communities People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/9/2013			Revenue F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172936	2,879.30	Revenue LISCLARE LTD	101785
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013		2,889.00	Revenue LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	1/11/2013	170405	7,000.00	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	1/9/2013	168449	7,250.00	Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Indirect Employee Expenses	Staff Training	EB122	1/30/2013			Revenue CAPITA BUSINESS SERVICES LTD	100992
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Indirect Employee Expenses Grants And Subscriptions	Staff Training Subscriptions	EB122 LJ101	1/29/2013		339.00 469.00	Revenue NEIL STEWART ASSOCIATES LTD Revenue LEXISNEXIS UK	105293 101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		173050	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		166608	REDACTED COMMERCIALLY SENSITIVE		100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD Revenue LINKS TAXIS	102124 100546
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170753	REDACTED COMMERCIALLY SENSITIVE	Revenue AA RADIO CARS LTD	101222
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AA RADIO CARS LTD	101222
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170598	REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013	1/1051	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED Revenue COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166605	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/9/2013	168989	REDACTED COMMERCIALLY SENSITIVE	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013	173058	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD Revenue LINKS TAXIS	102124
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166849	REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166850	REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/2/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED Revenue LINKS TAXIS	101030
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	1005/6
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170594	REDACTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	171842	REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE		101030
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue SHERWOOD TRAVEL	100868
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue COOPERS TOURS (LINCS) LTD Revenue FISHERS OF GRIMSBY	111878 111965
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/29/2013	173159	REDACTED COMMERCIALLY SENSITIVE	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/9/2013	168989	REDACTED COMMERCIALLY SENSITIVE	Revenue STAGECOACH SERVICES	101404
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/29/2013	173160 171051	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue CABLE RADIO CARS Revenue COXONS CARS LIMITED	100933 100578
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	171032	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166601	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AA RADIO CARS LTD	101222
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166606	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013	170859 173061	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AA RADIO CARS LTD Revenue LINKS TAXIS	101222
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/7/2013	166603	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	172215	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/23/2013	172222	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS Revenue LINKS TAXIS	100546
North East Lincolnshire Council								1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/2/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS Revenue COUNTRY CABS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170765	REDACTED COMMERCIALLY SENSITIVE	Revenue WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	172223	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170862	REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013	170764 172528	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue WHEELCHAIR FRIENDLY TAXI SERVICE Revenue LINKS TAXIS	101915 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/16/2013	172528	REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		171041	REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	172208	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/2/2013	166604	REDACTED COMMERCIALLY SENSITIVE	Revenue COXONS CARS LIMITED	100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS Revenue MINICABS CLEETHORPES (LINCS) LTD	100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013	171049	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD Revenue LINKS TAXIS	102124
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013	173049	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	100546
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013	173046	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		166696	REDACTED COMMERCIALLY SENSITIVE		100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	1/1831	REDAUTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	handlested data and 648 and authority (00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013	170600	REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2013	173069	REDACTED COMMERCIALLY SENSITIVE	Revenue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD Revenue HUXMANOR LTD	102124 101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue HUXMANOR LTD	101444
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue HUXMANOR LTD Revenue MINICABS CLEETHORPES (LINCS) LTD	101444 102124
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue MILLMAN COACHES	100700
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2013	166916	REDACTED COMMERCIALLY SENSITIVE	Revenue REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED Revenue AMVALE LIMITED	101030 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013	171971	REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		166853	REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101		166854 166852	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue AMVALE LIMITED Revenue AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	1/29/2013		546.92	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Supplies & Services	LL110	1/29/2013		270.76	Revenue BOX-IT HUMBERSIDE	112319
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	1/31/2013		283.50	Revenue GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Strategic Management Strategic Management	Direct Employee Expenses Car Allowances	Agency Staff Travel - Employees	EA105	1/11/2013		13,440.55 -26.57	Revenue JD AND KM BLACKMORE PARTNERS Revenue NYS CORPORATE	102197
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Car Allowances	Travel - Employees	JF101	1/29/2013			Revenue NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Car Allowances	Travel - Employees	JF101	1/29/2013	173325	253.30	Revenue NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	1/3/2013	166911	1,500.00	Revenue GLENN ALLGOOD	109255
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Consultancy Consultancy	Consultancy	PL101 PL101	1/23/2013	172529	2,100.00 2,792.62	Revenue GLENN ALLGOOD Revenue GLENN ALLGOOD	109255 109255
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/29/2013		1,083.38	Revenue PAT FRANKISH	109255
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/16/2013		1,458.98	Revenue THE CAMBRIDGE PARK ACADEMY	107472
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/30/2013		2,970.00	Revenue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		166438	3,000.00	Revenue QUALITY TIME CARE LTD	102519
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/29/2013		3,000.00 3,069.00	Revenue QUALITY TIME CARE LTD Revenue REFLEXION CARE GROUP LIMITED	102519 106975
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	1/15/2013		4,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD	109683
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/11/2013		4,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD	109683
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	1/9/2013	169052	6,300.00 6,832.34	Revenue DKM ASSESSMENT & VERIFICATION LTD Revenue NEW OPTIONS LTD	101643 105590
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	1/29/2013		6,832.34 7.651.80		105590
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/2/2013	166616	8.198.80	Revenue NEW OPTIONS LTD	106590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		169048	9,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/11/2013		9,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/10/2013	169221	9,000.00 9,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD Revenue DEMETER HOUSE (ENGLAND) LTD	109683 109683
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	1/9/2013		9,000.00	Revenue DEMETER HOUSE (ENGLAND) LTD Revenue DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/23/2013	171776	9,072.50	Revenue BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		166437	9,182.16	Revenue NEW OPTIONS LTD	105590
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/9/2013	169053 170768	12,000.00 13,500.00	Revenue DEMETER HOUSE (ENGLAND) LTD Revenue HORTON EDUCATION AND CARE	109683 103394
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	1/16/2013		13,500.00	Revenue HORTON EDUCATION AND CARE Revenue HORTON EDUCATION AND CARE	103394
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		166873	13,870.00	Revenue THE WILLIAM HENRY SMITH SCHOOL	100754
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/30/2013		14,151.42	Revenue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/23/2013		14,600.97	Revenue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/16/2013		20,176.00 25,537.33	Revenue THE CAMBRIDGE PARK ACADEMY Revenue BARNARDO SERVICES LTD	107472 101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/23/2013		25,537.33	Revenue DONCASTER DEAF TRUST	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169052	2,100.00	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		169056	3,069.00	Revenue REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/2/2013	166438	8,957.01 8,957.01	Revenue QUALITY TIME CARE LTD Revenue QUALITY TIME CARE LTD	102519
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/29/2013		8,957.01	Revenue DEMETER HOUSE (ENGLAND) LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/11/2013		13,710.00	Revenue ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171626	14,167.00	Revenue ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169056	14,446.20	Revenue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	1/9/2013	169054	555.50 555.50	Revenue RANDSTAD EDUCATION LTD Revenue RANDSTAD EDUCATION LTD	102465 102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		166440	555.50	Revenue RANDSTAD EDUCATION LTD	102465
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/2/2013	166581	555.50	Revenue RANDSTAD EDUCATION LTD	102465
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		169213	555.50	Revenue RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/30/2013		555.50	Revenue RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	1/29/2013		595.74 893.61	Revenue MATRIX SCM LTD Revenue MATRIX SCM LTD	108117 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/16/2013	161129	1,900.00	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/29/2013	173622	20,392.16	Revenue HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/16/2013		280.00	Revenue DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/9/2013	169051	700.00 2.586.00	Revenue DKM ASSESSMENT & VERIFICATION LTD Revenue CLEETHORPES CHILDCARE	101643 101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/11/2013		2,586.00 337.50	Revenue FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/7/2013	164763	432.45	Revenue FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2013	171936	3,150.00	Revenue FOCUSCHANGE LTD	112011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		164763	5,250.00 1,440.00	Revenue FOCUSCHANGE LTD	112011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Indirect Employee Expenses Consultancy	Mandatory Compensation Consultancy	EB106 PL101	1/2/2013	166548	1,440.00 807.38	Revenue WILKIN CHAPMAN SOLICITORS Revenue GLENN ALLGOOD	100948 109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		167144	1,200.00	Revenue MR R G FLOWERDAY	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/2/2013	167293	370.00	Revenue PROTOCOL EDUCATION LTD	102438
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/9/2013	169122	370.00	Revenue PROTOCOL EDUCATION LTD	102438
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104		167276 167284	448.00 560.00	Revenue RANDSTAD EDUCATION LTD Revenue RANDSTAD EDUCATION LTD	102465 102465
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104		167284 167288		Revenue RANDSTAD EDUCATION LTD Revenue RANDSTAD EDUCATION LTD	102465 102465
	http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104		167280		Revenue RANDSTAD EDUCATION LTD	102465

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/30/2013		560.00	Revenue RANDST	AD EDUCATION LTD	102465
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/2/2013	167283	811.00	Revenue RANDS1	AD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104		167287 167286	895.00	Revenue RANDST	AD EDUCATION LTD	102465 102465
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104		167285		Revenue RANDS		102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/2/2013	167282	895.00		AD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/2/2013	167281	895.00	Revenue RANDST	AD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/2/2013	167292	895.00	Revenue RANDS1	AD EDUCATION LTD	102465
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104		167291		Revenue RANDS1		102465
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	1/2/2013	167289		Revenue RANDS1	AD EDUCATION LTD AD EDUCATION LTD	102465 102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	1/2/2013	167277	895.00		AD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104		167278	895.00	Revenue RANDST	AD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/23/2013		895.00	Revenue RANDST	AD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	1/23/2013		895.00	Revenue RANDST	AD EDUCATION LTD	102465
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/16/2013			Revenue HOMEBA		108406
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Gas	GA102 GB101	1/29/2013			Revenue UNIBUIL Revenue BRITISH	D BUILDING CONT LTD	101469 101507
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Energy Costs Energy Costs	Gas Electricity	GB101 GB102	1/9/2013		631.52 1.456.94			101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/23/2013		425.44		CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Postage	LF111	1/3/2013	168059	-200.00	Revenue CLEE PA	RK POST OFFICE	103548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Postage	LF111	1/3/2013	168060	-200.00		RK POST OFFICE	103548
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	1/31/2013				CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	1/8/2013				ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Indirect Employee Expenses Equip / Furniture / Materials	Mandatory Compensation Teaching Materials	EB106 LA117	1/8/2013	129324	1,500.00 321.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 101979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/11/2013		-36.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/11/2013		-36.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/11/2013	169442	-34.20	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/30/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/16/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/16/2013		262.35 453.60		ISULT LTD SESSMENT & VERIFICATION LTD	101656 101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/30/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169026			SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/29/2013	173214			EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169022			SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169025	648.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169029	649.80		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2013		700.00 700.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643 101643
	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	1/23/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	1/23/2013	171726	700.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171735	700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2013		700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171775	700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/30/2013	171738	700.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/2/2013	167407	704.00 1.000.00	Revenue NORTH	EAST LINCS MOTOR PROJECT SESSMENT & VERIFICATION LTD	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/2/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167403	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167404	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167405	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167388	1,000.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		167390	1,000.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101		167392	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101		167395	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167396	1,000.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		167398	1,000.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167399	1,000.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013				SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643 101643
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2013		1,960.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/30/2013	171734	1,960.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171730	2,310.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167387	2,310.60	Revenue CPO ME		102186
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	167389	2,800.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	167393 167397	2,800.00 2,800.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643 101643
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013		2,800.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		7.980.00	Revenue A4E COI	ASLITTITO	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/3/2013	167552	8,398.00	Revenue A4E COI	ISULT LTD	101656
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/16/2013	171266	22,353.20	Revenue PLAYSP	ORTS	107535
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/16/2013		280.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/16/2013		280.00		SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors	Concessionary Fares	PH104 PH104	1/16/2013		280.00 280.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	1/16/2013		280.00 280.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	1/16/2013		280.00 280.00		SESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/16/2013		280.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/16/2013		280.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104		167363	400.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/2/2013				SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/2/2013	167378	400.00		SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	1/2/2013	167384	400.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104		167385		Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/2/2013	167453			SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/2/2013	167386		Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/2/2013	167459	400.00	Revenue DKM AS	SESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		167409		Revenue IRWIN E		106910
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		167408		Revenue IRWIN E		106910
Norm East Lincoinsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/16/2013	170763	444.40	Revenue RANDS1	AD EDUCATION LTD	102465

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		apital / Supplier Name	Supplier ID
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/9/2013	169057	555	.50	Revenue RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/11/2013	170225	555	.50	Revenue RANDSTAD EDUCATION LTD	102465
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Placement & Sunnort	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Equipment - Purchase	EA105 LA101	1/9/2013	169059			Revenue PARKSIDE DISCOUNT CARPETS LTD	102465
North East Lincolnshire Council http://		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/2/2013	167426			Revenue W M MORRISON SUPERMARKETS PLC	100329
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129421			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129335	-117 -117		Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129335			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131680	-84	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013	133086			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		129335			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129356			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013	133170			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129300			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129425	-16	.71	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129365			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	1/8/2013	129461	299	.00	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129479		1.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129505			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129340			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129351 129388			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129388			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129419	299	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129422	299	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131703			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	P.I104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013			.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013	133143	299	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		133163			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	1/22/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134517	299	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013	134552			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013			.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134494	299	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013	131643			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129479	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129499			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129337			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129364			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129368	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129380	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129388			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129393			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129419			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129439			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129446			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131666	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013	131680			Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131703	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131751	311	.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013			.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013		311	.00	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		1/15/2013				Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
International Country of the Principle of the Princip		,	copie							311			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number			Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131793		11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013			11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	1/22/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013	133089			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013			11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013		3	11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013		3	11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013		3	11.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134440			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P.I104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013		3		Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129395		15.00	Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134471	3		Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129467			Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129332			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129349		30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129353		30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		129364 129365			Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129380			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/8/2013	129390	3	30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		129430			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129431		30.00 30.00	Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131664	3	30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s/ North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013	131679			Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131705	3		Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013	133060		30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/22/2013	133150		30.00	Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134540	3	30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013			30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134439			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134440			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134505	3	30.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		129333			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		129349			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s/ North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129353 129368			Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013	129308			Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		129439		54.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://s/ North East Lincolnshire Council http://s/	statistics.data.gov.uk/id/local-authoritv/00FC statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013				Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131720	3	54.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	1/15/2013		3	54.00	Revenue REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		1/22/2013				Revenue REDACTED PERS Revenue REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Jordan Education III Countries IIII J/S		reno committendo	roung roupie		and reparent	aa Gure i ayınıdılıb	. 0104	114422013	rusur I			PERS		NEDNOTED I ENGUNAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transac Numb			Capital / Supplier N	ame	Supplier ID
North East Lincolnshire Council http://sl	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013	133075	9	54.00	Revenue REDACTED PERSONAL INFORM	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013			54.00	Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	1/22/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134428			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		129421			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Birthday	PJ110	1/29/2013		-1	48.00	Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111 PJ114	1/15/2013	170431		08.67	Revenue PETTY CASH Revenue REDACTED PERSONAL INFORM		REDACTED REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	1/8/2013			20.00	Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/29/2013	134497		20.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost Additional Cost	PJ114 P.I114	1/8/2013	129351			Revenue REDACTED PERSONAL INFORM Revenue READY RENT A CAR (GRIMSRY)		REDACTED PERSONAL INFORMATION 100557
North East Lincolnshire Council http://st		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Additional Cost Special Carer Payments	PJ114 PJ128		129355			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		129369			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		129386			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/8/2013	129387			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	1/8/2013	129390	7	04.54	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/15/2013	131701			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		1/15/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/22/2013	133090		04.54	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 P.1128	1/22/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/29/2013	134462	7	04.54	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/29/2013	134463		04.54	Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authoritv/00FC statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Contract Plus	PJ128 PJ135	1/29/2013	134466			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si		People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129421			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129330			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129334			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/8/2013	129339 129356			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/8/2013	129356			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/8/2013	129385			Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129389		15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129396			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/8/2013	129399			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		129440			Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013	131645		15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013		3		Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		1/15/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/22/2013	133105		15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/22/2013	133120			Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/22/2013			15.00	Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/22/2013			15.00	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013			15.00	Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/29/2013	134413			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si		People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013	134461	3	15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/29/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/29/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st North East Lincolnshire Council http://st		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		1/29/2013				Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	1/8/2013	129451		15.00	Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/15/2013	131763	3	15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://si North East Lincolnshire Council http://si	statistics.data.gov.uk/id/local-authoritv/00FC statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Child Care Payments	PJ135 PJ104	1/29/2013	134524			Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		129326		15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/15/2013	131641	3	15.00	Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://st	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/29/2013	134401		15.00	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	ATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/8/2013		3	30.00	Revenue REDACTED PERSONAL INFORM Revenue REDACTED PERSONAL INFORM	IATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		1/22/2013				Revenue REDACTED PERSONAL INFORM		REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Cap		Supplier ID
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/29/2013	134446	330.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/8/2013	129326	280.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Additional Cost	PJ114 PJ114	1/15/2013	131641	280.00			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	1/22/2013					REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/8/2013	129347				REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	168804				108346
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/16/2013	171240	1,194.42		venue ADOPTION MATTERS NORTHWEST	112108
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/8/2013	168371			venue ADOPTION MATTERS NORTHWEST venue DEVON COUNTY COUNCIL	112108
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	1/8/2013	163451			venue ADOPTION UK	101206
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	1/15/2013	170431	252.68	88 Re	venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119		145419			venue BRITISH AGENCIES FOR	100662
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	1/3/2013	145424	418.50 770.00		venue BRITISH AGENCIES FOR venue PROSPECT FARM COUNTRY COTTAGES	100662
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	1/22/2013					REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	1/8/2013	129527	580.00			REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	1/29/2013					REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Setting Up Additional Cost	PJ111 PJ114	1/22/2013		1,080.29			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	1/8/2013	133248	251.44			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/22/2013		335.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/8/2013	129528	420.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	1/8/2013	129528	669.60		venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Grant Other	PJ119 PJ121	1/22/2013		472.00 600.00		venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 110504
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Direct Employee Expenses	Agency Staff	EA105	1/29/2013				venue BRITISH ASSOCIATION FOR ADOPTION & FOSTERING venue MATRIX SCM LTD	108117
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	1/25/2013		682.50	50 Re	venue MATRIX SCM LTD	108117
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		787.47	7 Re	venue MATRIX SCM LTD	108117
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		997.93	33 Re	venue MATRIX SCM LTD	108117
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Panel Expenses Panel Expenses	PJ137 PJ137	1/7/2013	167203	375.00			REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Private Contractors	Third Party Proy - Private	PJ137 PH101	1/2/2013		375.00		Venue REDACTED PERSONAL INFORMATION Venue FOSTER CARE ASSOCIATES LIMITED	REDACTED PERSONAL INFORMATION 101455
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	1/30/2013					101455
North East Lincolnshire Council http://		People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		4,071.63		venue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171779	4,229.51		venue REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	166786	5,143.52			111721
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	166787	5,143.52 11,957.01		venue FOSTERING OUTCOMES LIMITED venue CONTINUUM CARE AND EDUCATION GROUP	111721 112884
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/10/2013		11,957.01		venue TURNAROUND	101726
North East Lincolnshire Council http://		People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	1/31/2013				venue TURNAROUND	101726
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/10/2013	170062	15,000.00	00 Re	venue TURNAROUND	101726
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		311.93			108117
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/25/2013		311.93 935.71		venue MATRIX SCM LTD	108117
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Direct Employee Expenses Miscellaneous Expenses	Other Expenses General	EA105 LL119	1/29/2013	1/3616	1.000.00		venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/3/2013	167504		00 Re	venue REGENT MOTORCROSS LTD	101953
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/16/2013	171007	1,000.00	00 Re	venue REGENT MOTORCROSS LTD	101953
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	168394				100337
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101 LB101	1/2/2013	164788			venue PETTY CASH venue HALFORDS	REDACTED 103402
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101	1/4/2013					REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	1/31/2013	174559	283.43		venue PETTY CASH	REDACTED
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Christmas	PJ109	1/31/2013	174559	324.57	7 Re	venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Christmas	PJ109	1/31/2013					REDACTED
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101 LB101	1/22/2013					REDACTED REDACTED
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	1/15/2013		/54.91 280.95			REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	1/22/2013	171615	341.82		venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Christmas	PJ109	1/15/2013		301.12		venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	1/31/2013	174637	1,323.01		venue OFSTED	101836
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101 LB101	1/11/2013		291.22	22 Re	venue W M MORRISON SUPERMARKETS PLC venue W M MORRISON SUPERMARKETS PLC	100919 100919
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114		167417			venue SIGNHILLS ACADEMY LTD	106065
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	1/30/2013		456.05		venue PETTY CASH	REDACTED
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Christmas	PJ109	1/30/2013	174243	387.50	60 Re	venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/2/2013	166665	328.75		venue TRIMEGA LABORATORIES LTD	102419
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	1/30/2013	171868	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	E Re	venue PROFESSOR ANN M MORTIMER	111064 112808
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Safeguarding Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL 103	1/22/2013		REDACTED COMMERCIALLY SENSITIVE			118743
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	E Re		112147
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2013		REDACTED COMMERCIALLY SENSITIVE			103818
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/15/2013		271.96			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	1/23/2013	170865	708.35 741.15		venue REDACTED PERSONAL INFORMATION venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107	1/23/2013					REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	168912			venue BOURNE LEISURE LTD	109336
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Clothing	PJ106	1/7/2013	168361	1,050.00	00 Re	venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/16/2013		350.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Leaving Care Grant	PJ116 PJ116	1/15/2013		463.00 741.00		venue REDACTED PERSONAL INFORMATION venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Leaving Care Grant Personal Allowance	PJ116 PJ122	1/7/2013	168361	741.0L 877.50		venue PETTY CASH	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	1/25/2013		943.75			REDACTED
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	1/7/2013	168361	263.00	00 Re	venue PETTY CASH	REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	1/25/2013					REDACTED
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	1/29/2013		500.00 680.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies Other Agencies	University	PJ129	1/30/2013	134819	680.00 256.00			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/8/2013	131735	256.00 256.00		venue REDACTED PERSONAL INFORMATION venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/22/2013		256.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/29/2013	134496	256.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134		129375				REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		1/15/2013		257.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:// North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC //statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/22/2013		257.00 257.00	υ Re n p∘	venue REDACTED PERSONAL INFORMATION venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	1/8/2013	129375	257.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/15/2013	131690	257.00	00 Re	venue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/22/2013		257.00	00 Re		REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/29/2013	134450				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
INUITY East Lincoinsnire Council http://	//statistics.data.gov.uk/id/local-authority/00FC	People And Communities	vuinerable Young People	i nrough Care & Disability	Other Agencies	nousing Benefit	PJ134	1/8/2013	129331	260.00	u Re	Venue REDACTED PERSONAL INFORMATION	REDALTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/8/2013	129364	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/15/2013		260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/15/2013		260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/22/2013		260.00 260.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/29/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/29/2013		260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/8/2013	129459	305.01		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/15/2013		305.01 305.01		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/29/2013		305.01		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Car Allowances	Travel - Employees	JF101	1/29/2013		-238.32	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Car Allowances	Travel - Employees	JF101	1/29/2013		254.27	Revenue	NYS CORPORATE	102444
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Section 17 Additional Cost	PJ125 PJ114	1/30/2013		336.00		REDACTED PERSONAL INFORMATION THE ROWAN ORGANISATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ114 PJ134	1/23/2013		498.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	1/29/2013				MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	1/29/2013				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	1/25/2013		2,333.44	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Youth Offending Team Youth Offending Team	Indirect Employee Expenses Print Stationery / Gen Off Exp	Staff Training Printing And Stationery	EB122 LD103	1/9/2013	169181	400.00 287.21	Revenue	IRP UK & IRELAND UNITED CARLTON OFFICE SYSTEMS LTD	112296 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Youth Offending Team	Consultancy	Consultancy	PL101	1/30/2013		300.00		TRACEY URQUHART	112293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122		166836			CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/29/2013		625.00	Revenue	CARE-EX SERVICES LTD	104154
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/11/2013			Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Children'S Workforce Developme Children'S Workforce Developme	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/11/2013	170244	380.00 380.00		TEAM TEACH LTD	103320 103320
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training Staff Training	EB122	1/16/2013		531.00		CHRISTINE MCLEAN CONSULTING LIMITED	103320
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/31/2013		1,250.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/31/2013			Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/31/2013		1,250.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Children'S Workforce Developme Children'S Workforce Developme	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/11/2013		1,575.00 2,880.00		TEAM TEACH LTD UNIVERSITY OF LINCOLN	103320 101299
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Children'S Workforce Developme Children'S Workforce Developme	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/16/2013				UNIVERSITY OF LINCOLN UNIVERSITY OF LINCOLN	101299 101299
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/16/2013				TEAM TEACH LTD	103320
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	1/11/2013		11,940.00		TEAM TEACH LTD	103320
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE		SERCO SHARED SERVICES CENTRE	101875
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE		SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Serco Contract Serco Contract	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/16/2013	170758 172657	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		SERCO SHARED SERVICES CENTRE SERCO SHARED SERVICES CENTRE	101875 101875
North East Lincolnshire Council		People And Communities People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	1/11/2013		300.00		ORMISTON MARITIME ACADEMY	106066
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Funding	Government Grants	Grants - Pupil Premium	VA102	1/22/2013				ECCLESALL INFANT SCHOOL	112893
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Funding	Government Grants	Grants - Pupil Premium	VA102	1/22/2013		2,676.00		HUMBERSTON C OF E PRIMARY SCHOOL	101566
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Funding	Government Grants	Grants - Pupil Premium	VA102	1/22/2013		9,450.00		GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities	Funding Schools Non Asb	Government Grants	Grants - Pupil Premium Agency Supply Teachers	VA102 EA104	1/22/2013	171641	11,708.00 350.00		GREAT COATES PRIMARY SCHOOL REED EMPLOYMENT LTD	101104 102225
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Schools Non Asb	Direct Employee Expenses Indirect Employee Expenses	Staff Training	EB122	1/9/2013	168994	1,540.00		NORTH LINDSEY COLLEGE	107439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	1/11/2013		10,870.37		DELOITTE MCS LTD	102026
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	1/16/2013				LEONIE COWEN ASSOCIATES SOLICITORS	109641
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2013		454.71		SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology Information Technology	Equip / Furniture / Materials Communications And Computing	Equipment - Purchase Computer S/Ware - Licences	LA101 LF103	1/29/2013		4,092.39 263.04		SPECIALIST COMPUTER CENTRES PLC TRUSTMARQUE SOLUTIONS LTD	110715 101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103	1/30/2013	172964	2,918.25		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	1/30/2013		3,383.60		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	1/30/2013		9,666.36		TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	1/30/2013				TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources		Information Technology Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103 LF103	1/30/2013		18,415.32 72.863.75		TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD	101275 101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/2/2013	166597	-62.88		INSIGHT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/2/2013	167444	881.75	Revenue	MICRON CPG	101848
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/29/2013		937.32	Revenue	INSIGHT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	1/2/2013	166425 166425			SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	110715 110715
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105		166425	2.043.75		SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/23/2013	171873	3,960.00	Revenue	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/16/2013	170853	4,577.00		SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/16/2013		13,641.30		SPECIALIST COMPUTER CENTRES PLC	110715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Communications And Computing	Telephones Agency Staff	LF112 EA105	1/16/2013		12,861.99 293.51		VODAFONE LIMITED MATRIX SCM LTD	101324 108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	1/8/2013				BADENOCH & CLARK	10117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	1/11/2013	170232	454.71	Revenue	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Consultancy	Consultancy	PL101	1/2/2013	167463	12,000.00		LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		341.43		MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Direct Employee Expenses	Agency Staff	EA105	1/29/2013				MATRIX SCM LTD	108117
	http://statistics.data.dov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/29/2013		379.35	Revenue	MATRIX SCM LTD MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2013			Revenue	AGGREKO UK LTD	103557
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2013		302.60	Revenue	AGGREKO UK LTD	103557
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104 LA104	1/23/2013		313.65	Revenue	AGGREKO UK LTD	103557 103557
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104 LA104	1/23/2013		608.00	Revenue	AGGREKO UK LTD	103557 103557
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Equip / Furniture / Materials Communications And Computing	Equipment - Maintenance Computer H/Ware - Purchases	LF105	1/23/2013		940.95 3.500.47	Revenue	AGGREKO UK LTD CABLE & WIRELESS	103661
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2013			Revenue	IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	1/10/2013	168993	1,361.88	Revenue	MERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2013		1,415.50	Revenue	MERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance	LF102 LF102	1/29/2013		4,765.53		MIDLAND SOFTWARE LTD	102633 102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp	Computer S/Ware - Maintenance Photocopier - Running Costs	LF102 LD102	1/14/2013		14,437.50 263.71	Revenue	MIDLAND SOFTWARE LTD UNITED CARLTON OFFICE SYSTEMS LTD	102633 101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	1/23/2013		288.90	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/23/2013	172563	306.59	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/3/2013	167482	307.50		DANWOOD FINANCIAL SERVICES LTD	101075
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102 LD102	1/29/2013	172583	311.61 334.88		UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102		169066	334.88 372.71	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	1/11/2013		372.71		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/9/2013	169069	375.70	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/9/2013	169067	377.79		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	1/23/2013	172562			UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102		169061			UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
Cust Encontaine Council					statement, out on Exp			.7202013		431.00	revertue		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Supplier Name	Supplier ID	r ID
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Svs	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/9/2013	169097	452.87	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/9/2013	169062	466.62	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		169063 169073	501.37	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD102		169073	506.61 515.03	Revenue UNITED CARLTON OFFICE SYSTEMS LTD Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp		LD102	1/23/2013		526.43		101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp		LD102	1/11/2013		576.76		101652	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		169065	589.44	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD102 LD102		172556 172555	631.85 646.91		101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp		LD102		169068		Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/29/2013	172566	664.62	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Print Stationery / Gen Off Exp		LD102	1/23/2013			Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103		172623 170255	409.14 1,114.54	Revenue UNITED CARLTON OFFICE SYSTEMS LTD Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Direct Employee Expenses		ED103	1/23/2013			Revenue SWP CONSULTING	118746	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses		EA105	1/22/2013	171958		Revenue SWP CONSULTING	118746	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses	Agency Staff	EA105	1/22/2013			Revenue SWP CONSULTING	118746	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses	Agency Staff	EA105	1/22/2013		1,480.00 1,862.40		118746 111635	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Child Protection / Safeguardin Central Commissioning & Delive	Private Contractors Catering	Third Party Prov - Private Provisions	PH101 LB101	1/2/2013	167326	9,509.86	Revenue DAIRY CREST LTD	101743	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Central Commissioning & Delive	Catering		LB103	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue CYGNET CATERING	108880	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	1/16/2013	171265	REDACTED COMMERCIALLY SENSITIVE	Revenue CYGNET CATERING	108880	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources					LF101	1/3/2013		795.00		101410	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses	Agency Staff	EA105 EA105	1/25/2013		595.73 1.550.45		108117 108117	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105		173512 173494	1,550.45 3,295.11	Revenue MATRIX SCM LTD Revenue MATRIX SCM LTD	108117	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173616	3,344.06	Revenue MATRIX SCM LTD	108117	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	169437	-23.09	Revenue ROTHERA & BRERETON LTD	100761	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Equip / Furniture / Materials		LA101	1/23/2013			Revenue ELLIOTT BAXTER & COMPANY LIMITED	101996	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Equip / Furniture / Materials		LA101		169064	370.00 618.00		101996	
North East Lincolnshire Council http: North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	1/29/2013	172679	618.00 646.12	Revenue PRESSTEK EUROPE LTD Revenue PRESSTEK EUROPE LTD	100689 101613	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Equip / Furniture / Materials		LA101	1/23/2013			Revenue WATKISS AUTOMATION SALES LTD	101807	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/29/2013	172944	6,779.20	Revenue XEROX (UK) LIMITED	100953	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Private Contractors	Third Party Prov - Private	PH101		166657		Revenue CALM ATTIRE LTD	102616	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Private Contractors		PH101		167506		Revenue SYSTEMATIC PRINT MANAGEMENT LTD Revenue GSB PRINT & DESIGN LTD	101147	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Communications And Marketing Communications And Marketing	Private Contractors Miscellaneous Expenses		PH101 LL119	1/10/2013	168897	1,520.00 3,922.00		101553 //UNICATIONS 109832	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses	Agency Staff	EA105		173616	3,522.00	Revenue MATRIX SCM LTD	108117	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		315.63	Revenue MATRIX SCM LTD	108117	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses		EA105	1/29/2013		315.63		108117	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Equip / Furniture / Materials		LA111	1/23/2013		727.57		101236	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	1/16/2013		283.33 1.656.45		101082 101082	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Communications And Marketing	Communications And Computing		LF111		170416	1,894.59	Revenue ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/2/2013	166658	2,290.93	Revenue ROYAL MAIL GROUP PLC	101082	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Communications And Marketing	Communications And Computing		LF111	1/16/2013			Revenue ROYAL MAIL GROUP PLC	101082	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Communications And Computing		LF111 LF111	1/30/2013		2,703.65	Revenue ROYAL MAIL GROUP PLC Revenue ROYAL MAIL GROUP PLC	101082	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Communications And Computing Communications And Computing		LF111	1/16/2013		2,893.68 8,000.00		101082	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Communications And Computing	Postage	LF111	1/10/2013		9,000.00		101371	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing		LF102	1/16/2013		750.00	Revenue EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Direct Employee Expenses	Agency Staff	EA105	1/29/2013		486.04		101427	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Direct Employee Expenses Direct Employee Expenses		EA105	1/23/2013			Revenue BADENOCH & CLARK Revenue BADENOCH & CLARK	101427 101427	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses Direct Employee Expenses		EA105		167324	1,474.88		101427	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses		EA105		167325	1,625.72		101427	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Indirect Employee Expenses	Staff Training	EB122		173735	375.00	Revenue LOGOTECH SYSTEMS	102773	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Chief Finance Officer Chief Finance Officer	Direct Employee Expenses Indirect Employee Expenses	Agency Staff Staff Advertising	EA105 EB113	1/23/2013		8,590.00	Revenue ANGIE RIDGEWELL ASSOCIATES LTD Revenue GATENBYSANDERSON LTD	110200 104473	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Car Allowances	Staff Advertising Travel - Employees	JF101	1/23/2013			Revenue NYS CORPORATE	104473	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Indirect Employee Expenses		EB122	1/30/2013		816.00		108452	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses		LL119		170190	2,000.00		109816	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Direct Employee Expenses	Pay	EA101	1/22/2013		4,981.87		109486	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Water Services Cleaning And Domestic Supplies	Water Refuse Collection	GE101 GH104	1/22/2013		4,172.84 1.361.60		109486 109486	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Rep Alterations Maint Building		GA102		166749		Revenue UNIBUILD BUILDING CONT LTD	101469	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/11/2013	169433	16,980.00	Revenue GBM DEMOLITION	112819	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/22/2013		1,000.00		112852	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Energy Costs	Electricity	GB102	1/22/2013		360.25		101414	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Cfs Assets & Pc Programme Facilities Management	Water Services Private Contractors	Water Third Party Prov - Private	GE101 PH101	1/22/2013		1,527.98 363.91		100508 102715	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Cleaning And Domestic Supplies	Cleaning - Services	PH101 GH102	1/23/2013			Revenue OCS LIMITED	102/15	
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies		GH102	1/2/2013	166905	-17.33	Revenue OCS LIMITED	101291	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources		Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102		171269	212,997.37	Revenue FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Cleaning And Domestic Supplies	Refuse Collection	GH104	1/14/2013	170784	15,897.53	Revenue BELL WASTE CONTROL	101433	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources		Facilities Management Facilities Management	Energy Costs Cleaning And Domestic Supplies	Electricity Cleaning - Services	GB102 GH102	1/22/2013	111010	506.20 -4.94		101712 101291	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Rates		GH102 GD101	1/23/2013			Revenue NORTH EAST LINCOLNSHIRE COUNCIL	101291	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/22/2013	172185	7,412.50	Revenue CAPAX (C I) LIMITED	101112	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101		173692	266.40	Revenue KESTONBOND PROPERTY MANAGEMENT	LTD 108844	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101 GH102		173692	300.00		LTD 108844	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets		Cleaning And Domestic Supplies Water Services	Cleaning - Services Water	GH102 GF101		173682	2,355.63 987.33		101291 100508	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Water Services Water Services	Water	GE101		166774		Revenue ANGLIAN WATER	100508	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Premises Insurance		GK101	1/15/2013		1,206.65	Revenue MARCUS KING & CO	101446	
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Water Services		GE101		166765		Revenue ANGLIAN WATER	100508	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Energy Costs	Heating Fuel	GB103		173401	1,296.00		101348	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets		Energy Costs Water Services	Heating Fuel Water	GB103 GE101	1/2/2013	166764	1,319.80	Revenue WATSON PETROLEUM LTD Revenue ANGLIAN WATER	101348 100508	
North East Lincolnshire Council http: North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC				Water Services Water Services	Water	GE101		1/3339	617.73 314.21		100508	
	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/29/2013		325.00	Revenue ALEXANDER HUBBARD	118790	
North East Lincolnshire Council http://	p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Energy Costs		GB103	1/11/2013	168990		Revenue WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	1/11/2013	168986	1,347.36	Revenue WATSON PETROLEUM LTD	101348	
	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources			Cleaning And Domestic Supplies Rents	Cleaning - Services Rent	GH102 GC101		166507	770.00 17.125.00	Revenue FUTURE CLEANING SERVICES LTD Revenue ROMANO INTERNATIONAL LTD	102557	
					Premises Insurance		GC101 GK101		166572	17,125.00		101824	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC p://statistics.data.gov.uk/id/local-authority/00FC	Resources			Rents	Rent	GC101	1/11/2013	170558	36,270.00	Revenue WYKELAND PROPERTIES LTD	101729	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/22/2013		36,270.00	Revenue WYKELAND	PROPERTIES LTD	101729
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	1/23/2013		780.00	Revenue WYKELAND	PROPERTIES LTD	101729
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rents	Cleaning - Services Rent	GH102 GC101	1/23/2013		254.60 5.625.00	Revenue BELL WAST Revenue WYKELAND	E CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	1/29/2013		1,053,61	Revenue E-ON (GAS)		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/14/2013		369.13	Revenue ANGLIAN W	ATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/29/2013		309.42	Revenue ANGLIAN W	ATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102 GB102	1/11/2013		330.00 544.42	Revenue NPOWER Y		101525
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Energy Costs Rents	Electricity Rent	GB102 GC101		166742	544.42 950.00	Revenue NPOWER Y	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	1/29/2013		294.50	Revenue E-ON (GAS)		101983
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/11/2013		1,495.73	Revenue ANGLIAN W	ATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/2/2013	166771	2,964.53 1,268.74	Revenue ANGLIAN W	ATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Water Services Rents	Water Rent	GE101 GC101	1/29/2013		1,288.74 9.250.00	Revenue ANGLIAN W	CLIFFE & SON (HOLDINGS) LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101		166751	13.125.00	Revenue BLACKTHO	RN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	1/3/2013	165912	890.00	Revenue AWS LTD		101343
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/31/2013		273.00		EANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/15/2013		1,645.00	Revenue FUTURE CL	EANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Grounds Maintenance Costs	Water Grounds Maintenance	GE101 GJ101	1/2/2013	166767	357.02 1.050.00	Revenue ANGLIAN W	EANING SERVICES LTD	100508 102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101		166508	582.95		ST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101		166510	1,124.83		ST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	1/2/2013	166512	2,512.14		ST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/2/2013	166747	1,900.00		EANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Rents Energy Costs	Rent Gas	GC101 GB101	1/2/2013	166574	1,468.75 625.48	Revenue ASSOCIATE Revenue NPOWER L		100834
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Commercial Estate	Energy Costs Energy Costs	Gas	GB101 GB101	1/2/2013		625.48 668.79	Revenue NPOWER L		101414
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/23/2013		286.00	Revenue FLORAL DE		103642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	1/29/2013		875.37	Revenue ANGLIAN W	ATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101		167236	867.33		ST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Energy Costs	Cleaning - Services Electricity	GH102 GB102	1/11/2013		450.93 8,253.91	Revenue ING LEASIN Revenue BOURNE LE		101680
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Energy Costs Water Services	Electricity Water	GB102 GE101	1/11/2013		8,253.91 12,820.28	Revenue BOURNE LE Revenue ANGLIAN W		102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	1/9/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue MR N A CAI		107309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	1/22/2013	171983	REDACTED COMMERCIALLY SENSITIVE	Revenue MR P W MIL	LER	118747
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101		166514	2,562.50	Revenue ASSOCIATE		100834
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR B		102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Culture Leisure & Sport Governance & Business Support	Resource Centres Coroners	Indirect Employee Expenses Rents	Redundancy	EB109 GC101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE 512.50	Revenue EAST RIDIN	G OF YORKSHIRE PES CHARTER TRUSTEES	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		166596	REDACTED COMMERCIALLY SENSITIVE		CHILDREN'S NHS TRUST	100955
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		169000	REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BORG		101204
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/9/2013	168998	REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BORG	GRECH	101204
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		168999	REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BORG		101204
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		169005	REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BORG		101204 101416
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	1/30/2013	173720	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue DR P PARS Revenue DR P PARS		101416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue DR A L SHE	EHAN	103559
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/11/2013	168997	REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BORG	GRECH	101204
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/30/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue DR P PARS		101416
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/15/2013		970.66		GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	1/30/2013	173743 169460	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue DR A BICKE	RS CHILDREN'S NHS TRUST	108154 100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems Post Mortems	PJ148		168995	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue DR W M PE		101012
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		166428	4,025.00		GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103		169215	2,984.30			101974
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2013		35,922.90	Revenue MEARS LTD		102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Democratic Services Democratic Services	Car Allowances Private Contractors	Travel - Members Third Party Prov - Private	JF102 PH101	1/16/2013	170772 172687	430.94 2,525.00	Revenue NYS CORPO Revenue HARVERLE		102444 105303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Advertising	LD104		168070	1,539.46	Revenue EAST RIDIN		112091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101		166614	390.00	Revenue JORDANS F	PUBLISHING LIMITED	107733
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105		169468	805.00	Revenue SUSAN HAV		111142
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		1,633.50	Revenue BADENOCH		101427
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/29/2013	170194	1,655.28 1.666.17	Revenue BADENOCH Revenue BADENOCH		101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	1/29/2013		1,731.51	Revenue BADENOCH		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		4,506.48	Revenue MATRIX SC	M LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/29/2013			Revenue AD LITEM L	EGAL SERVICES	104447
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/29/2013		REDACTED COMMERCIALLY SENSITIVE		& PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	1/23/2013	171985	1,619.00 6.514.00	Revenue DICKINSON Revenue DICKINSON		101644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	PL101 LD103			6,514.00 -96,28	Revenue LYRECO UN		101644
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013		416.55	Revenue WATKINS &	WATSON LTD	108590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Car Allowances	Travel - Employees	JF101	1/4/2013	167376	660.00	Revenue APEX CARS		102226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Car Allowances	Travel - Employees	JF101	1/23/2013		1,127.50	Revenue APEX CARS		102226
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Town Hall Customer Services	Miscellaneous Expenses Direct Employee Expenses	Hospitality Agency Staff	LL112 EA105	1/16/2013		336.85 256.75	Revenue VALLIN CAT Revenue MATRIX SC		100567
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Customer Services Customer Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/25/2013		256.75 420.24	Revenue MATRIX SC Revenue MATRIX SC	M LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		477.39	Revenue MATRIX SC	M LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		608.07	Revenue MATRIX SC	M LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	1/11/2013		-14.95	Revenue FIRST COR	PORATE CLOTHING LTD	102799
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2013			Revenue NORTHGAT	E INFORMATION SOLUTIONS UK LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Customer Services Customer Services	Print Stationery / Gen Off Exp Microllaneaux Expenses	Printing And Stationery Medical Supplies And Services	LD103 LL109	1/8/2013	168498 169423	1,018.50 486.00	Revenue NORTHGAT Revenue PHYSIO-WO	E INFORMATION SOLUTIONS UK LTD	101841 105269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Customer Services Customer Services	Miscellaneous Expenses Private Contractors	Medical Supplies And Services External Security Services	PH103	1/9/2013				SERVICES (UK) LIMITED	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		306.80	Revenue MATRIX SC	M LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	1/29/2013			Revenue MATRIX SC	M LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	1/29/2013		384.80	Revenue MATRIX SC	M LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	1/25/2013		384.80	Revenue MATRIX SC		108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Health And Safety Health And Safety	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	1/29/2013	173168	325.00 371.81	Revenue DR IAN G W Revenue WELLWORI		102765 102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112	1/9/2013	169171	415.00	Revenue FARROADE	BURN DISPENSING CHEMIST	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112		171807	520.60	Revenue WELLWORI	KLTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/11/2013		671.30	Revenue WELLWORI	KLTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112		167143	688.50	Revenue WELLWORI	KLTD	102362
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112		166941	950.00	Revenue NORTH LIN		101186
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/11/2013		2,516.57	Revenue WELLWORI		102362
	http://etatietice.data.gov.uk/id/local.outhoris-/00FC	Pagourose	Covernance & Rusinson Cunner	Health And Safety	Indirect Employee Emperons	Martinal Evapages Employees							
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Health And Safety Human Resources	Indirect Employee Expenses Direct Employee Expenses	Medical Expenses - Employees Agency Staff	EB112 EA105	1/2/2013	167330 172971	3,474.48 337.40	Revenue WELLWORI Revenue MATRIX SC	K LTD M LTD	102362 108117

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount Number		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://doi.org/10.1001/10.1001	to://statistics.data.gov.uk/id/local-authority/00EC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	1 012 20	Revenue MATRIX SCM LTD	108117
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	1/2/2013	166837	1,553.50	Revenue TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council http://doi.org/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources Human Resources	Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105		169095 169096		Revenue TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council http://www.north.com/html/html/html/html/html/html/html/htm	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Direct Employee Expenses Indirect Employee Expenses	Agency Staff Staff Advertising	ER105	1/9/2013			Revenue TIMOTHY JAMES CONSULTING LTD Revenue PENNA COMMUNICATIONS	111085
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	1/11/2013		714.00	Revenue PENNA COMMUNICATIONS	102320
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources Learning And Development	Indirect Employee Expenses Rents	Staff Advertising Room Hire	EB113 GC103	1/11/2013	167368 166951		Revenue PENNA COMMUNICATIONS Revenue PARKWAY ENTERTAINMENT CO LTD	102320
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Learning And Development Learning And Development	Caterina	Catering Costs	GC103 LB102		170088		Revenue VALLIN CATERING	101537
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/4/2013	167555	450.00	Revenue LOCAL GOVERNMENT IMPROVEMENT &	106838
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Learning And Development Learning And Development	Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/4/2013	167316	765.00	Revenue SUCCESSFUL SPEECHES Revenue IRENE BALLAM INITIATIVES	112283
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122		167452		Revenue H & H AGENCY LIMITED	104874
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/10/2013	168988	652.00	Revenue BLISS TRAINING	111031
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122 EB122	1/11/2013			Revenue BLISS TRAINING	111031
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Learning And Development Learning And Development	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122	1/11/2013			Revenue BLISS TRAINING Revenue MRS S BARNSLEY	101143
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/31/2013			Revenue EAST RIDING OF YORKSHIRE	100377
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Equip / Furniture / Materials	Books	LA121	1/11/2013		660.00	Revenue CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council http://doi.org/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Strategy Change & Improvement Strategy Change & Improvement	Contributions To Provisions Private Contractors	Contributions - Other Third Party Proy - Private	LK103 PH101	1/22/2013			Revenue SHORELINE HOUSING PARTNERSHIP LTD Revenue VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100139
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	168959 5	7,500.00	Revenue GY/CLEE & DIST CITIZENS	101013
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Indirect Employee Expenses	Staff Training	EB122				Revenue ARNOLD HEARINGCARE LTD	112917
North East Lincolnshire Council http://www.https://www	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Strategic Director Resources Strategic Director Resources	Business Support (Sbs) Business Support (Sbs)	Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	1/16/2013			Revenue ROYAL MAIL GROUP PLC Revenue ROYAL MAIL GROUP PLC	101082
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Business Support (Sbs) Business Support (Sbs)	Communications And Computing Communications And Computing	Postage	LF111	1/10/2013		1.127.73	Revenue ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Communications And Computing	Computer S/Ware - Licences	LF103	1/29/2013	171863	2,640.00	Revenue COMMUNITY PEOPLE	102718
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119		169118	1,100.00	Revenue LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Strategic Director Resources Strategic Director Resources	Director And Support Director And Support	Miscellaneous Expenses Direct Employee Expenses	Other Expenses General Agency Staff	LL119 EA105		167355 173512	2,000.00 311.52	Revenue LEADERS UK AND IRELAND LTD Revenue MATRIX SCM LTD	108499
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Director And Support Director And Support	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/29/2013		311.52	Revenue MATRIX SCM LTD	108117
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	172971	390.72	Revenue MATRIX SCM LTD	108117
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105		173490		Revenue MATRIX SCM LTD	108117
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Strategic Director Resources Strategic Director Resources	Director And Support Director And Support	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/29/2013			Revenue THE CONSULTATION INSTITUTE Revenue THE CONSULTATION INSTITUTE	112913
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/11/2013			Revenue THE COLLEGE OF ESTATE MANAGEMENT	107355
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/31/2013			Revenue CHARTERED INSTITUTE OF	100641
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122				Revenue QA LIMITED	102243
North East Lincolnshire Council http://pubm.com/https://doi.orth/10.1001/https://doi.orth/10.100	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Strategic Director Resources Strategic Director Resources	Director And Support Director And Support	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/23/2013		3,000.00 6.300.00	Revenue NORTHGATE INFORMATION SOLUTIONS UK LTD Revenue GEOWISE LIMITED	101841
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/31/2013	167441	6.769.00	Revenue CHARTERED INSTITUTE OF	100641
	tp://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119		170572	398.00	Revenue REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Drugs/Substance Misuse Cemeteries & Crematorium	Health Authorities Customer And Client Receipts	Third Pp - Health Auth Fees/Chros-O/Side Scope Vat 4	PD101 VC125		169218 3 171300	4,400.00	Revenue NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST Revenue MASHFORDS	100337
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Cemeteries & Crematorium Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101		168934		Revenue F G MARSHALL LTD	100549
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2013	167494	776.99	Revenue FUNERAL PRODUCTS B.V	112779
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101		171921		Revenue FBCA	103945
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management Countryside Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013	174231	250.00 250.00	Revenue E K M LTD Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013		250.00	Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013			Revenue E K M LTD	101926
North East Lincolnshire Council http://www.https://www	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management Countryside Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013			Revenue E K M LTD	101926
North East Lincolnshire Council htt	tn://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013		295.00	Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013		350.00	Revenue E K M LTD	101926
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013			Revenue E K M LTD	101926
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management Countryside Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013			Revenue E K M LTD	101926
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013		425.00	Revenue E K M LTD	101926
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013		434.26	Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management Countryside Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/31/2013	174230		Revenue E K M LTD Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013			Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013			Revenue E K M LTD	101926
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 JA105	1/31/2013	174239 169020	710.00	Revenue E K M LTD	101926 108065
North East Lincolnshire Council http North East Lincolnshire Council http://doi.org/10.1001/j.j.com/pub.1001	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		169020 170464	-93.90 -60.86	Revenue NORTHSIDE TRUCK AND VAN LTD Revenue LINCOLNSHIRE MOTORS LTD	108065
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/10/2013	170467	-52.70	Revenue ENZA MOTORS LTD	107976
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		169013		Revenue NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		169016 167220		Revenue NORTHSIDE TRUCK AND VAN LTD Revenue TAYLOR ENGINEERING & FABRICATIONS LTD	108065
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169968	253.70	Revenue BRYAN COUPLAND LTD	101960
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		170039	253.88	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	1/11/2013	170049		Revenue P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council http://www.https://www	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		1/3430 169944	274.12	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	169615	274.12	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013		274.12	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		169882 173415	274.12 275.00	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD Revenue J HUGGINS & SON LTD	103921
North East Lincolnshire Council htt	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/29/2013			Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	170055	279.75	Revenue ECON ENGINEERING LTD	103943
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013			Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105		168455 169576		Revenue NORTHSIDE TRUCK AND VAN LTD Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	108065
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/29/2013		322.45	Revenue VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169861	328.50	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013		330.44	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013			Revenue REG GREENWOOD TYRES & EXHAUSTS LTD Revenue C F PARKINSON LIMITED	103921
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013		402.51	Revenue DENNIS EAGLE LTD	100553
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013		416.58	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	1/15/2013	169952		Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http://www.https://www	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013		416.58 416.58	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013		417.61	Revenue REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013		427.34	Revenue C F PARKINSON LIMITED	100553
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/10/2013	170000 173522	442.50 443.47	Revenue P J PRESTON AUTO ELECT LTD Revenue ECON ENGINEERING LTD	100739
	tp://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013			Revenue FLEET FACTORS LTD	103943
IIII COUNTY				,		and the state of t						

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Sup	pplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		169886	464.40	Revenue REG GF	EENWOOD TYRES & EXHAUSTS LTD	103921	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		169169	495.00		HMIDT UK LTD	112704 100539	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/29/2013		540.00	Revenue HEWSO	N & TURKELL LTD EENWOOD TYRES & EXHAUSTS LTD	100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2013				ERIAL HANDLING LTD	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		170022	564.79			100888	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013	169613	570.00 570.00	Revenue REG GF	EENWOOD TYRES & EXHAUSTS LTD EENWOOD TYRES & EXHAUSTS LTD	103921 103921	
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/29/2013			Revenue REG GI		103921	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013				TERIAL HANDLING LTD	101388	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013				SIDE TRUCK AND VAN LTD	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013		624.87	Revenue REG GF	EENWOOD TYRES & EXHAUSTS LTD	103921	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/14/2013		644.25 686.00	Revenue ECON E	AYLOR MOWER SPARES LTD	103943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013				OWER SERVICE(LINCOLN)LTD	100544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013		800.40	Revenue REG GF	EENWOOD TYRES & EXHAUSTS LTD	103921	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013			Revenue DENNIS		100627	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/7/2013	167221	820.51 826.00	Revenue SGI IND Revenue HEWSO		105664 100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013		833.16		EENWOOD TYRES & EXHAUSTS LTD	103921	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013		853.44	Revenue JOHNS	ON SWEEPERS LTD	101463	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013		899.36	Revenue VEHICL	WEIGHING SOLUTIONS LTD	111453	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/15/2013				OWER SERVICE(LINCOLN)LTD	100544 100538	
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/15/2013		993.64		NSHIRE MOTORS LTD	100538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013		1,079.84		STON AUTO ELECT LTD	100739	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169986	1,366.33	Revenue LAWNN	OWER SERVICE(LINCOLN)LTD	100544	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	1/29/2013		1,467.16	Revenue FLEET		100886	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	1/23/2013			Revenue FLEET		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/23/2013			Revenue FLEET	ACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173476	2,131.17	Revenue FLEET	ACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013			Revenue FLEET	ACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013			Revenue FLEET		100886	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Fouin / Furniture / Materials	Vehicles - Repairs And Maint Fourinment - Purchase	JA105 I A101	1/23/2013			Revenue FLEET		100886	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2013			Revenue FLEET		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/14/2013	170014	1,156.61			100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/14/2013			Revenue LARCO		100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104		173405	1,863.41		RON BILANCIAI LTD	108729	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance	LA104 LC103	1/10/2013	170027	5,745.82		OIL COMPANY INS APPAREI MASTER	101562	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	1/14/2013				ONS APPARELMASTER	100810	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	1/24/2013	173023	599.76		ONS APPARELMASTER	100810	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	1/11/2013			Revenue RADPH		101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	1/23/2013	172200	300.00			101671	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Grounds	Grants And Subscriptions Direct Employee Expenses	Subscriptions Agency Staff	LJ101 FA105	1/29/2013		370.00	Revenue FREIGH Revenue MATRIX	T TRANSPORT ASSOCIATION	101027	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013			Revenue MATRIX		108117	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512		Revenue MATRIX		108117	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013			Revenue MATRIX		108117	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	1/10/2013	167290 164679	1,280.00		I BRYAN COLLEGE	112693	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds Grounds	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	1/2/2013		369.60 1,300.00		IN BUILDING CENTRES LTD INE MARKERS LIMITED	100817 100595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101		164383		Revenue THORP		112228	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2013			Revenue CHARL		101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2013			Revenue CHARL		101375	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds Grounds	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance Equipment - Maintenance	LA104 LA104	1/11/2013		544.00 620.00	Revenue CHARL Revenue CHARL		101375 101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/11/2013		1,000.00			101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2013	167357	1,020.00	Revenue CHARL	S H HILL LIMITED	101375	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/11/2013			Revenue CHARL		101375	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds Grounds	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing Protective Clothing	LC101 LC101		166613		Revenue CHARL Revenue CHARL		101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	1/11/2013	170414	630.00			101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	1/23/2013		630.00			101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Contract Payments	PH105		166735	REDACTED COMMERCIALLY SENSITIVE		HAM TOWN COUNCIL	101597	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Beach Safety Beach Safety	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/29/2013			Revenue J MCCA Revenue J MCCA		100841	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Beach Safety Beach Safety	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	1/2/2013			Revenue BSB SE		100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rents	Rent	GC101	1/9/2013	169017		Revenue ASSOC	ATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	1/3/2013	167237	1,726.15	Revenue ANGLIA	WATER	100508	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/30/2013		1,250.00		YAN GROUNDWORKS	101558	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Community Pride	Equip / Furniture / Materials Miscellaneous Expenses	Equipment - Purchase Legal Fees - Courts Costs	LA101 LL104	1/11/2013	169249	336.00	Revenue LOCK III		101779 112664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/30/2013				URTS VETERINARY CENTRE	103433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/24/2013	171856	3,042.48	Revenue SANGR	EAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101		174109	3,120.00		SS RECOVERY	101170	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Community Pride	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Running Costs Equipment - Purchase	JA104 LA101	1/11/2013	170446	380.53		R BUSINESS SOLUTIONS LTD ELL POLYTHENE LTD	108278	
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Community Pride	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	1/16/2013				FACTON PRODUCT DEVELOPMENTS	101183	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101		167372	820.50	Revenue NORTH	ERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2013	173496	1,275.00	Revenue GROUN	DSMAN	111629	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101		171753	1,872.00		S HEALTHCARE LTD	105859	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Community Pride	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	1/16/2013	170999	3,160.00 -147.69		ELL POLYTHENE LTD JRY INDUSTRIAL SUPPLIES LTD	101183	
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/2/2013				WAN VETERINARY CENTRE	102378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/11/2013				TRAFFIC MANAGEMENT LTD	101518	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		6,118.58	Revenue INITIAL	MEDICAL SERVICES LTD	102141	
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/30/2013			Revenue AJET D		102888	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105 EA105	1/29/2013	173616	689.89 720.80			108117	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Collection Waste Collection	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105		172971		Revenue MATRIX	SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	1/29/2013			Revenue MATRIX		108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	1/23/2013	170773	1,120.00	Revenue M.A.L. T	RAINING LTD	105979	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2013				ELECTRICAL CONTRACTORS LTD	101370	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Collection Waste Collection	Communications And Computing Direct Employee Expenses	Postage Agency Staff	LF111 EA105	1/29/2013		4,500.00	Revenue PRODU Revenue MATRIX	CT DEVELOPMENT CORPORATION UK LTD	108914 108117	
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Collection Waste Collection	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/25/2013			Revenue MATRIX		108117	
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Computing	Postage	LF111	1/29/2013				CT DEVELOPMENT CORPORATION UK LTD	108914	

Body Name	Body		Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00B	FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	1/7/2013	167615	REDACTED COMMERCIALLY SENSITIVE	Revenue NE		101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	1/31/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue NE	EWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors Private Contractors	Contract Payments Landfill Tax	PH106	1/31/2013	174662 167615	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE			101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Disposal Waste Strategy	Private Contractors Customer And Client Receipts	Contract Payments Landfill Tax Sales - Std Vat 7	PH106 VC101		167615	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE			101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	1/31/2013		REDACTED COMMERCIALLY SENSITIVE			101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125		167615	REDACTED COMMERCIALLY SENSITIVE			101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrqs-O/Side Scope Vat 4	VC125	1/31/2013	174662	REDACTED COMMERCIALLY SENSITIVE		EWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Strategy Waste Strategy	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Promotions	EA105 LA124	1/9/2013	169043	1,800.00 1,554.90			101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	1/31/2013					102719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	1/9/2013	169134	285.00			112468
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	1/9/2013	169134	310.00	Revenue M/		112468
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Neighbourhood Services	Safer Communities - Nelc	Equip / Furniture / Materials	Promotions	LA124	1/4/2013	167554	2,452.99 330.00			101851 108500
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Safer Communities - Nelc Safer Communities - Nelc	Contributions To Provisions Expenses	Contributions - Other Course/Conf Accom - Employees	LK103 LH102	1/30/2013	1/31/6	330.00 252.88			108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	1/11/2013	168977	REDACTED COMMERCIALLY SENSITIVE			101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/9/2013	168961	REDACTED COMMERCIALLY SENSITIVE	Revenue ST	TAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115		167483	275.00			101705
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	1/3/2013	167416	877.25 1 355.00	Revenue PE		REDACTED REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC.	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119 LL119	1/30/2013		1,355.00	Revenue PE		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	1/31/2013		300.00		CC RESOURCES LTD	109193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00f		Environment Economy & Housing	Development	Community Learning Services	Grants And Subscriptions	Subscriptions	LJ101	1/7/2013	167000	250.00	Revenue EA	AST RIDING OF YORKSHIRE	100377
			Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	1/31/2013		684.00			100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Licences	LL116		166998	350.00	Revenue EA	AL LIMITED DUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	112820
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	1/23/2013		440.00 990.00		DUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing Environment Economy & Housing	Development	Community Learning Services Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/16/2013		259.00 259.00	Revenue PF	RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/16/2013	171305	259.00	Revenue PF	RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/16/2013		317.54	Revenue PF	RE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services	Miscellaneous Expenses Other Agencies	Other Expenses General Childminders/Nurseries/Playgrp	LL119 P.I127	1/10/2013		342.00 413.25	Revenue PL		111559 100648
			Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services Community Learning Services	Other Agencies Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp	PJ127 PJ127	1/31/2013					100648 100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Learning Services Community Learning Services	Other Agencies Other Agencies	Further Ed Emp & Training	PJ127 PJ130	1/31/2013		753.19 500.00			118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/9/2013	169483	2,046.33			100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Pollution	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		8,260.00			105056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	1/4/2013	166111	408.00		RIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team	Print Stationery / Gen Off Exp Private Contractors	Advertising Third Party Proy - Private	LD104 PH101	1/3/2013	167486 165240	450.00 250.00			102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/8/2013		250.00 250.00			110065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	1/11/2013		309.50			112898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		322.50			108591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		371.40			110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		495.20	Revenue SI		109833
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/30/2013	1/1841	495.20 520.00			109833
			Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101		169112				112027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013	171916	580.00	Revenue RO		112007
	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/3/2013	167490	600.00			111782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013					112269
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	EC.	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/31/2013		640.67 642.88		CRATCH MATCH ISTER STEVENS REMOVALS	112769 108598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		676.00			105544
	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/3/2013		745.50	Revenue PF	ROSERVE WINDOWS & MAINTENANCE LTD	111849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		789.68			108579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		851.54			106396
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	EC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	166935 170550	864.79 866.60	Revenue DI Revenue Th		112095 111937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00f		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		973.81			100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		990.40	Revenue PF	REMIER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		1,038.60			110579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		1,040.00			100882
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2013	1/1801	1,092.00 1,250.00	Revenue C/		111733 102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/16/2013		1,250.00	Revenue RI		109337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	167507	1,250.00	Revenue A4	4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101		167468	1,250.00	Revenue Ni	COLA NICOL	112785
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/16/2013		1,250.00			112086
	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/30/2013		1,280.00 1,323.11			109920 112122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/31/2013		1,343.67			110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00f	EC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169154	1,400.00	Revenue SN	MILE 4 YOU LTD	108683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		1,421.88		EST TRAINING (LINCS) LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		1,463.17	Revenue Ch	HILL FRESH FISH LTD	111295
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/30/2013		1,584.38 1,609.40			103571
	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2013		1,625.00			110910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171917	1,664.00	Revenue LY	NX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		1,750.84			102538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2013		1,751.75			111295
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2013		1,774.50 1.820.00		EEP ENVIRONMENTAL SERVICES DUTH HUMBERSIDE MOTOR COMPANY	111204 111923
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2013		1,820.00 1,973.06			111923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00f		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2013		2,080.00			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		2,080.00			111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		2,250.00			111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	EC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/29/2013		2,329.99			111295
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F	FC FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/11/2013	170578	2,380.00 2,393.75		XPRESSIONS (GRIMSBY) LTD AKLANDS GARDEN CENTRE	112328 110577
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/30/2013		2,393.75 2.414.10	Revenue F\		10577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/31/2013		2,560.00	Revenue GF		111871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	171888	6,853.00	Revenue FC	DRESIGHT NORTH EAST LINCOLNSHIRE	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue S1	TAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/11/2013	170205 167262	250,000.00 REDACTED COMMERCIALLY SENSITIVE	Revenue GF		110874
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Retained Function	Miscellaneous Expenses Communications And Computing	Legal Fees - General Computer S/Ware - Purchases	LL103 LF101	1/3/2013		REDACTED COMMERCIALLY SENSITIVE 2 098 50			100948
	http://statistics.data.gov.uk/id/local-authority/00F		Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	1/16/2013		1,641.40	Revenue MI	ILESTONE PR LTD	112791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	1/9/2013	169173		Revenue SE	EAFOX MANAGEMENT CONSULTANTS LTD	103516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00F	FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101	1/15/2013	170570	17,482.50	Revenue G\	VA GRIMLEY	101103

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/16/2013		-557.20	Revenue WITTON CARE	105500
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Strat Hous Out Of Scope Strat Hous Out Of Scope	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/30/2013	171796 166112	300.00 410.00	Revenue WILLOW ESTATES Revenue CASH CREATORS	104156 102653
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development	Strat Hous Out Of Scope Strat Hous Out Of Scope	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/2/2013			Revenue LOVELLE COMMERCIAL RENT ACCOUNT	102873
North East Lincolnshire Council		Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/2/2013			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Strat Hous Out Of Scope Strat Hous Out Of Scope	Private Contractors Rents	Third Party Prov - Private Rent	PH101 GC101	1/16/2013			Revenue WITTON CARE Revenue LONGHURST AND HAVELOK HOMES LTD	105500 100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	1/11/2013	168249	355.08	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101		167075	377.31	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Strat Hous Out Of Scope Strat Hous Out Of Scope	Rents Rents	Rent Rent	GC101 GC101	1/16/2013	171003	408.34	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/16/2013			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Development	Strat Hous Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104		169157		Revenue LOVELLE COMMERCIAL RENT ACCOUNT	102873
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Strat Hous Out Of Scope Strat Hous Out Of Scope	Contributions To Provisions Other Agencies	Bad Debt Provision Homelessness Accom - Rent	LK104 PJ150	1/9/2013	169148 170343	400.00 315.93	Revenue LOVELLE COMMERCIAL RENT ACCOUNT Revenue REDACTED PERSONAL INFORMATION	102873 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Bonds	PJ151	1/16/2013			Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Miscellaneous Expenses	Other Expenses General	LL119		167073		Revenue CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY Revenue BALFOUR BEATTY	102595 102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	1/23/2013	172645 172645	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY Revenue BALFOUR BEATTY	102595 102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	In Scope Contract	Private Contractors Private Contractors	Contract Payments	PH105		172645	REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Customer And Client Receipts	Season Tickets - Std Vat 7	VC135	1/23/2013	171692	964.63	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council		Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	1/14/2013			Revenue TOLLBAR ACADEMY	102663
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Development Management Drainage & Coastal Defence	Customer And Client Receipts Miscellaneous Expenses	Fees/Chrgs-O/Side Scope Vat 4 Other Interest Charged	VC125 LL124	1/11/2013			Revenue NA & SL STRAWSON Revenue VEOLIA ES CLEANAWAY (UK) LTD	112891 101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/23/2013	172150	275.71	Revenue FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/2/2013	166647	275.71	Revenue FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Engineering Design Highways Dso	Customer And Client Receipts Dio Holding	Fees/Chrgs-Std Vat 7 Depot Fuel Holding Account	VC119 LM101	1/31/2013	174625	1,000.00	Revenue CYDEN HOMES LTD Revenue WATSON PETROLEUM LTD	116527 101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	1/29/2013		1,297.60 1,418.78	Revenue WATSON PETROLEUM LTD Revenue WATSON PETROLEUM LTD	101348 101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/31/2013	174132	1,632.75	Revenue WATSON PETROLEUM LTD	101348
North East Lincolnshire Council		Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/2/2013			Revenue WATSON PETROLEUM LTD	101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	1/31/2013		11,098.00 16,641.00	Revenue HARVEST ENERGY LTD Revenue HARVEST ENERGY LTD	102544 102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Dso Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/23/2013	172202	16,641.00	Revenue HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	1/9/2013	169109	20,257.20	Revenue HARVEST ENERGY LTD	102544
North East Lincolnshire Council		Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	1/2/2013	166679	REDACTED COMMERCIALLY SENSITIVE	Revenue BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Management Highways Structures	Rep Alterations Maint Building Rep Alterations Maint Building	Road Path Drain - Maintenance Buildings - Repairs And Maint	GA116 GA102	1/2/2013		REDACTED COMMERCIALLY SENSITIVE 20.605.12	Revenue BALFOUR BEATTY Revenue NETWORK RAIL	102595 103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2013			Revenue NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	1/2/2013	166689	-236.56	Revenue M J QUICKFALL	102499
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Private Sector Housing Security	Miscellaneous Income Rep Alterations Maint Building	Misc Income - Standard Vat 7 Client Funded R & M Work	VG114 GA123	1/2/2013	166688	-100.00 756.00	Revenue M J QUICKFALL	102499 102458
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development	Security	Rep Alterations Maint Building	Client Funded R & M Work	GA123	1/2/2013	166882		Revenue OCTAVIAN CONTINENTAL LTD Revenue OCTAVIAN CONTINENTAL LTD	102458
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	172485		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		166780		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	166783 168632	328.92	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	168634		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/23/2013		507.90	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/9/2013	168637		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/29/2013			Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/11/2013	168643	1,029.62	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Street Lighting-General Maint	PH101 GA111	1/2/2013	166633 172121		Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	1/29/2013	1/2121	348.18 450.82	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/2/2013	166633		Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/30/2013		-862.27	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	1/29/2013			Revenue NPOWER LIMITED Revenue NPOWER LIMITED	101414
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/30/2013		16,268.96	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/30/2013	173718	-2,479.03	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110 GA110	1/29/2013		1,956.84 2.462.00	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110	1/30/2013			Revenue NPOWER LIMITED Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/29/2013	172121	338.97	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/29/2013			Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Traffic Signs / Signals	GA111 GA113	1/2/2013	166633		Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/29/2013	172121	422.55	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/2/2013	166633	615.73	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/2/2013	166784		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328 100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Street Lighting - Energy	PH101 GA110	1/2/2013		1,586.31 -7 437 11	Revenue J MCCANN & CO LTD Revenue NPOWER LIMITED	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/29/2013	173700	5,870.51	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/30/2013	173664	7,386.02	Revenue NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting-General Maint	GA110 GA111	1/30/2013	173699 172459	140,319.77 302.14	Revenue NPOWER LIMITED Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	101414 108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111		168640		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2013		328.92	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2013			Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111	1/24/2013			Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue J MCCANN & CO LTD	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/2/2013	166633		Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/2/2013	166633	11,977.68	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/29/2013	172121 168646	12,858.29 328.92	Revenue J MCCANN & CO LTD Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	100841 108328
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Street Light-Irrecoverable Dam	GA112 GA112		168646		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue J MCCANN & CO LTD	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/9/2013	168596	302.14	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/9/2013	168812		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	1/9/2013	168807 168615	328.92 328.92	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	1/9/2013		450.82	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/23/2013	172486	514.81	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/24/2013		514.81	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/23/2013	1/2488	901.64	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/9/2013	168644	1,029.62	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113 GA113	1/2/2013	166633	1,373.05	Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	1/29/2013	172121	2,028.86	Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	1/9/2013	168645		Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	168647	328.92	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101 PH101	1/9/2013	168648 166633	328.92 407.73	Revenue NORTHERN POWERGRID (YORKSHIRE) PLC	108328 100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/2/2013			Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/2/2013	166633		Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council		Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013			Revenue J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	1/3/2013	167499	950.00	Revenue ROAD TRAFFIC SOLUTIONS LIMITED	110409
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Advertising Advertising	LD104 LD104	1/16/2013	171200 167443	498.46 650.00	Revenue COMPASS RADIO LTD Revenue HULL & HUMBER CHAMBER OF COMMERCE	104115 102808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/11/2013		1.000.00	Revenue HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/10/2013	168903	13,000.00	Revenue BRITISH CYCLING	112716
North East Lincolnshire Council		Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	1/8/2013			Revenue HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	1/23/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue STAGECOACH SERVICES Revenue STAGECOACH SERVICES	101404 101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PH102 PH104	1/11/2013		REDACTED COMMERCIALLY SENSITIVE	Revenue NORTHERN RAIL LIMITED	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104		167358	REDACTED COMMERCIALLY SENSITIVE	Revenue GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/23/2013	171327	REDACTED COMMERCIALLY SENSITIVE	Revenue GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104 PH104	1/8/2013	165570	REDACTED COMMERCIALLY SENSITIVE	Revenue GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Contract Payments	PH104 PH105	1/11/2013	16/464	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	Revenue TRAPEZE GROUP (UK) LTD	101404
North East Lincolnshire Council		Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105		166457	REDACTED COMMERCIALLY SENSITIVE	Revenue MAY GURNEY FLEET & PASSENGER SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Emergency Planning	Consultancy	Consultancy	PL101	1/9/2013	169467	39,818.02	Revenue EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	1/11/2013		875.00	Revenue A&M'S DANCE LTD	104366
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Art & Sports Development Art & Sports Development	Other Agencies Other Agencies	Fees And Commission All Pay Fees And Commission All Pay	PJ144 PJ144	1/2/2013	163314 166098	285.00 450.00	Revenue ARTLANDISH LTD Revenue DAVID OKWESIA	101217
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development Art & Sports Development	Other Agencies Other Agencies	Fees And Commission All Pay	PJ144 PJ144	1/29/2013			Revenue LINCOLNSHIRE FOOTBALL ASSOCIATION LTD	103849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Print Stationery / Gen Off Exp	Publicity	LD105	1/2/2013	167303	279.84	Revenue COMPASS RADIO LTD	104115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101		173166	405.00	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/11/2013	170448 167522	-11.85 -8.43	Revenue ANGLIA WOODS Revenue ANGLIA WOODS	100805 100805
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale	LA123	1/3/2013	16/522 170458		Revenue ANGLIA WOODS Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013	170450	-7.00	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/3/2013		-0.95	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue ANGLIA WOODS Revenue CARLSBERG UK LTD	100805
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/11/2013	167535	387.69 464.81	Revenue CARLSBERG UK LTD Revenue CARLSBERG UK LTD	103555 103555
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/23/2013			Revenue JERRARDS BUTCHERS LTD	112408
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101		169472	266.50	Revenue SAPPHIRE SECURITY ASSOCIATES LTD	105274
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	1/9/2013	169469		Revenue SAPPHIRE SECURITY ASSOCIATES LTD	105274
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Community Support Mgmt A/C	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	1/9/2013		305.50 333.32	Revenue SAPPHIRE SECURITY ASSOCIATES LTD Revenue ARGOS BUSINESS SOLUTIONS	105274 101032
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2013		478.50	Revenue SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013	170452	-19.11	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials Fouin / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue ANGLIA WOODS Revenue ANGLIA WOODS	100805
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue ANGLIA WOODS Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013	170449	-7.25	Revenue ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue ANGLIA WOODS	100805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/11/2013	170426 170058	327.80	Revenue GIA UK VENDING Revenue THE FARM SHOP	102680 101634
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/11/2013			Revenue JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/23/2013			Revenue JERRARDS BUTCHERS LTD	112408
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/2/2013	166549		Revenue UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Leisure Contracts Library Service	Private Contractors Equip / Furniture / Materials	Contract Payments Office Equipment - Purchase	PH105 LA110	1/30/2013	173713	REDACTED COMMERCIALLY SENSITIVE 2,400.00	Revenue ATG VENUES UK LTD Revenue AXIELL LTD	102453 109628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/11/2013	170460	-303.41	Revenue MARTIN MCCOLL	102050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/11/2013		-7.25	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/14/2013			Revenue MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Library Service Library Service	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	1/23/2013			Revenue ULVERSCROFT LARGE PRINT BOOKS Revenue BERTRAM LIBRARY SERVICES	100735 101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/14/2013	170324	271.27	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/22/2013	171560	285.47	Revenue MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/23/2013			Revenue LOUGHBOROUGH UNIVERSITY	103007
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120 LA120	1/7/2013	167619		Revenue MARTIN MCCOLL	101794
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Library Service Library Service	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	1/9/2013			Revenue BERTRAM LIBRARY SERVICES Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120		166091		Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/15/2013	170356	411.60	Revenue ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/15/2013	170355	463.84 478.77	Revenue MAGNA LARGE PRINT BOOKS Revenue COUTTS INFORMATION SERVICES LTD	100780
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Library Service Library Service	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	1/23/2013			Revenue COUTTS INFORMATION SERVICES LTD Revenue COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/9/2013			Revenue BERTRAM LIBRARY SERVICES	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/23/2013		710.44	Revenue W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/9/2013	169294	923.02	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Library Service Library Service	Equip / Furniture / Materials Equip / Furniture / Materials	Library Books Library Books	LA120 LA120	1/9/2013	169079	985.00 1 335.52	Revenue COUTTS INFORMATION SERVICES LTD Revenue BERTRAM LIBRARY SERVICES	101281 101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/14/2013	172146	1,335.52		101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	1/29/2013	173108	1,631.68	Revenue BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/11/2013			Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/2/2013	166694	-8.85	Revenue EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Library Service Library Service	Grants And Subscriptions Print Stationery / Gen Off Exp	Subscriptions Photocopier - Running Costs	LJ101 LD102	1/9/2013	168935 170408	375.00 -0.60	Revenue THE SOCIETY OF CHIEF LIBRARIANS Revenue UNITED CARLTON OFFICE SYSTEMS LTD	105300 101652
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/29/2013			Revenue AXIELL CALM LTD	108597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	1/11/2013	170252	2,127.00	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	1/31/2013		2,127.00	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/11/2013	170456 170457	-18.26 -2.85	Revenue ANGLIA WOODS Revenue ANGLIA WOODS	100805 100805
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Resource Centres	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		166762	-2.85 725.00		101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/14/2013	170740	3,072.25	Revenue WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2013		1,373.11	Revenue F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Tourist Information Centre Tourist Information Centre	Clothes Uniforms And Laundry Private Contractors	Uniforms Third Party Proy - Private	LC102 PH101	1/10/2013			Revenue GRIMSBY SIGNS LTD Revenue KINGSTON UPON HULL CITY COUNCIL	105793 100541
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/14/2013			Revenue NATIONAL EXPRESS LTD	100541
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/11/2013			Revenue NATIONAL EXPRESS LTD	100835
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
-	•	-	-	•			Code		Number		Revenue	••	••
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2013	167235	2,079.00	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171590	3,267.00	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171591	3,429.00	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/3/2013	167234	3,645.00	Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	1/11/2013	170441	REDACTED COMMERCIALLY SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	1/11/2013	170440	REDACTED COMMERCIALLY SENSITIVE	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	1/14/2013	170321	REDACTED COMMERCIALLY SENSITIVE	Revenue	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	1/29/2013	173319	1,580.00	Revenue	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Consultancy	Consultancy	PL101	1/30/2013	172398	11,205.00	Revenue	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Change Programme	Grants And Subscriptions	Subscriptions	LJ101	1/16/2013	171237	1,650.00	Revenue	ALLPAY LIMITED	112919