

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	Cap People And Communities	Cap Childrens Hlth & Fam Supp	Nursery Provision Grants	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/31/2013	171390	4,931.82	Capital	IDEAL BUILDING SYSTEMS LTD	101220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Schools Capital	Devolved Formula Cap Grant	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/12/2013	168507	8,885.00	Capital	DATA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/8/2013	168667	510.00	Capital	INSIGHT DIRECT UKR LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/8/2013	168305	5,378.20	Capital	DELL COMMUNICATION CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/16/2013	171307	878.84	Capital	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	169812	10,181.00	Capital	ES S RUDKIN LTD	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	169686	10,740.00	Capital	ES S RUDKIN LTD	100032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/16/2013	171308	650.00	Capital	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/15/2013	169552	2,440.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	171552	1,533.92	Capital	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/23/2013	172449	1,125.00	Capital	JET TECH LIMITED	101278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/10/2013	168997	1,995.00	Capital	HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Devolved Formula Cap Grant	Cap Schools Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/12/2013	169559	1,995.00	Capital	HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/29/2013	173502	3,086.47	Capital	P G INDOOBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/30/2013	173656	6,702.58	Capital	JENNINGS ROOFING LIMITED	102390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/3/2013	168076	552.00	Capital	REDHILL ANALYSTS LTD	1019169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/3/2013	168075	3,337.77	Capital	REDHILL ANALYSTS LTD	1019169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/24/2013	173048	19,528.45	Capital	MANTA SHOPPETERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168484	362.85	Capital	NO BUTTS BIR COMPANY LTD	103715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168566	41.50	Capital	ORCHARD FIRE & SECURITY LTD	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/22/2013	171697	500.00	Capital	THE LONDON STAINED GLASS REPOSITORY	118739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/22/2013	171388	26,431.85	Capital	JAMES BRATTON A CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/23/2013	172562	12,455.02	Capital	DATA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/22/2013	171387	12,931.61	Capital	TOPCON CONSTRUCTION LTD	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/11/2013	170544	1,886.21	Capital	EXCELL ELECTRICAL CONTRACTORS	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168554	8,625.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	171291	1,771.00	Capital	CLIVEBACS ELECTRICAL SERVICES LTD	102643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/16/2013	171283	1,940.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/22/2013	172135	4,900.00	Capital	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/23/2013	170586	1,421.00	Capital	CACI LTD	110586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Vch Ph Eqp-Prof Fees	Cap Vch Ph Eqp-Prof Fees	YB103	1/29/2013	173816	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 Vch Ph Eqp-Prof Fees	Cap Vch Ph Eqp-Prof Fees	YB103	1/29/2013	173512	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 Vch Ph Eqp-Prof Fees	Cap Vch Ph Eqp-Prof Fees	YB103	1/25/2013	173490	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	Frontier Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/28/2013	168742	61,721.00	Capital	NYS CORPORATE	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/4/2013	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 Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/4/2013	167484	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 Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph 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 Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/2/2013	167868	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 Ims Project	Cap Vch Ph Eqp-Purchase	Cap Vch Ph Eqp-Purchase	YB101	1/2/2013	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	It Strategy	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/11/2013	170529	32,737.98	Capital	HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168722	7,253.00	Capital	TRUCK LOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Aluminium Strategy Delivery	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	173655	27,209.85	Capital	P G INDOOBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Cremator Replacement	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168743	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 Eop Capital	Cap Land/Built-Build Enrh Wrk	Cap Land/Built-Build Enrh Wrk	YA102	1/2/2013	168476	1,084.00	Capital	CARRERA ENGINEERING SERVICES LTD	102687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Eop Capital	Cap Grants To O'side Sources	Cap Grants To O'side Sources	Y101	1/29/2013	171793	1,850.24	Capital	ETON-LINCS LIMITED	101510
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	Y101	1/24/2013	171821	2,095.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
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	Y101	1/29/2013	171552	2,153.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
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	Y101	1/16/2013	171356	2,224.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
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	Y101	1/2/2013	167498	2,800.00	Capital	CLIVE AND JONERY	102643
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	Y101	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	Y101	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	Y101	1/2/2013	168324	3,368.34	Capital	M D BUILDING	103396
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	Y101	1/3/2013	167547	3,525.00	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	Y101	1/3/2013	167485	3,734.25	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
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	Y101	1/16/2013	167632	3,830.00	Capital	LRC ELECTRICAL	112150
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	Y101	1/29/2013	171973	4,015.17	Capital	P R TOWNSEND & CO LTD	101923
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	Y101	1/29/2013	173073	4,020.00	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	Y101	1/22/2013	171718	4,108.00	Capital	M D BUILDING	103396
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	Y101	1/23/2013	167498	4,249.79	Capital	HUGH STEEPER LIMITED	101616
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	Y101	1/3/2013	167544	4,595.65	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	Y101	1/30/2013	172102	4,783.00	Capital	HANDICARE ACCESSIBILITY LTD	102647
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	Y101	1/3/2013	167191	4,887.00	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
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	Y101	1/2/2013	166414	5,040.00	Capital	M D BUILDING	103396
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	Y101	1/29/2013	168438	5,171.13	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	Y101	1/8/2013	165229	5,925.45	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	Y101	1/24/2013	171674	6,113.00	Capital	MARK BENNETT	101838
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							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/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	Y101	1/2/2013	166786	2,490.00	Capital	HOODSON ARCHITECTS	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/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	Y101	1/2/2013	166800	3,295.00	Capital	SALLY CZARNIAK CONSULTANCY SERVICES	100611
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/6/2013	166800	REDACTED COMMERCIALLY SENSITIVE	Capital	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/6/2013	171052	REDACTED COMMERCIALLY SENSITIVE	Capital	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166869	283.87	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166869	283.87	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/3/2013	167549	1,456.67	Capital	QUICK FIX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/3/2013	167550	2,350.10	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166718	2,895.00	Capital	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166689	2,857.00	Capital	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/3/2013	172261	3,178.00	Capital	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166427	690.00	Capital	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	172241	8,165.00	Capital	CUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166794	36,000.00	Capital	CUDLEY BUILDING SOCIETY	101431
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/3/2013	173209	2,091.00	Capital	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	173208	2,443.79	Capital	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	173621	3,406.83	Capital	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	1/2/2013	166415	11,892.80	Capital	SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Land/Buid-Build Enrh Wrk	Cap Land/Buid-Build Enrh Wrk	Y102	1/3/2013	168074	608.00	Capital	REDBULL ANALYSTS LTD	101819
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	A18 - A18 Link	Cap Infrastr-Prdf Fees	Cap Infrastr-Prdf Fees	YC103	1/24/2013	173095	760.50	Capital	SCARBOROUGH NIXON ASSOCIATES	118766
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	A18 - A18 Link	Cap Infrastr-Prdf Fees	Cap Infrastr-Prdf Fees	YC103	1/2/2013	173606	3,647.20	Capital	ESG	102685
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Cap Culture Leisure And Sport	Cap Land/Buid-Build Enrh Wrk	Cap Land/Buid-Build Enrh Wrk	Y102	1/15/2013	170883	69,337.69	Capital	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Cap Culture Leisure And Sport	Cap Comm Asset-Build Enrh Wrk	Cap Comm Asset-Build Enrh Wrk	Y102	1/9/2013	168933	REDACTED COMMERCIALLY SENSITIVE	Capital	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/3/2013	173224	REDACTED COMMERCIALLY SENSITIVE	Capital	CEAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/3/2013	173224	REDACTED COMMERCIALLY SENSITIVE	Capital	CEAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/2/2013	166600	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/2/2013	166716	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/6/2013	170761	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/6/2013	171330	2,250.00	Capital	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/9/2013	169476	REDACTED COMMERCIALLY SENSITIVE	Capital	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/2/2013	173340	REDACTED COMMERCIALLY SENSITIVE	Capital	CEAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/2/2013	173600	REDACTED COMMERCIALLY SENSITIVE	Capital	MOLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Change Programme	Cap Intangible Assets	Cap Intangible Assets	Y101	1/6/2013	171358	REDACTED COMMERCIALLY SENSITIVE	Capital	MOLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Obsolete Codes	Eleanor St Rebur	Cap Land/Buid-Build Enrh Wrk	Cap Land/Buid-Build Enrh Wrk	Cap Land/Buid-Build Enrh Wrk	Y102	1/22/2013	171389	6,492.90	Capital	MANTA SHOPPITERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Communities	Contributions - Communities	UK101	1/6/2013	166786	299.00	Revenue	RENTAIDE UK ACCOUNT	104689
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Communities	Contributions - Communities	UK101	1/6/2013	171231	600.00	Revenue	GYOKO TAKKO	112717
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Communities	Contributions - Communities	UK101	1/6/2013	166474	1,120.00	Revenue	TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166757	250.00	Revenue	MACALAY AREA ACTION GROUP	107480
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166757	250.00	Revenue	MACALAY AREA ACTION GROUP	107480
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166757	500.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166761	500.00	Revenue	HEALING PARISH COUNCIL	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166763	1,000.00	Revenue	GYOKO TAKKO	112717
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166476	1,000.00	Revenue	SUNFLOWER ACTIVITIES GROUP	112728
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166758	2,000.00	Revenue	BARNOLEY BECK PARISH COUNCIL	100656
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166770	3,000.00	Revenue	SMARTWATER TECHNOLOGY LTD	104212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Exec & Support	Contributions - Provisions	Contributions - Third Sector	Contributions - Third Sector	UK102	1/2/2013	166770	3,000.00	Revenue	SMARTWATER TECHNOLOGY LTD	104212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Pension P1ment Pension Inc Act	Pension P1ment Pension Inc Act	EB105	1/23/2013	172117	94,450	Revenue	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LD119	1/11/2013	170389	2,000.00	Revenue	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LD119	1/16/2013	171294	3,452.81	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	101319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Lvtr Receipts	Rates	Rates	GC101	1/16/2013	171312	3,509.89	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	101319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions - Other	UK103	1/9/2013	166820	1,300.00	Revenue	MA BUSINESS & LEISURE LTD	111604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions - Other	UK103	1/9/2013	166826	1,300.00	Revenue	GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LD114	1/22/2013	171618	1,300.00	Revenue	MA BUSINESS & LEISURE LTD	111604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LD114	1/4/2013	167260	65,000.00	Revenue	OASIS ADULT WINTERINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions - Other	UK103	1/9/2013	166443	2,500.00	Revenue	ALISTAIR MCMAHON	112853
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions - Other	Contributions - Other	UK114	1/22/2013	171519	2,500.00	Revenue	SEABANKIES TOGETHER	108021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/2/2013	128027	-89.50	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	1/23/2013	171715	REDACTED COMMERCIALLY SENSITIVE	Revenue	COXONS CARX LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	1/3/2013	167623	REDACTED COMMERCIALLY SENSITIVE	Revenue	COXONS CARX LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Public Training	Public Training	GC101	1/23/2013	171715	217.65	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	1/23/2013	171006	715.00	Revenue	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/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	Revenue	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	170131	340.00	Revenue	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	170583	815.20	Revenue	ERIC	108669
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/10/2013	163627	-6.10	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/10/2013	163627	-1.07	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/10/2013	163627	-6.80	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	UF111	1/4/2013	166946	250.00	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	UF111	1/8/2013	1669				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/4/2013	167625	1,384.73	Revenue	LESLIE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/29/2013	173037	1,758.75	Revenue	CLEETHORPES CHLDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/29/2013	173038	2,553.25	Revenue	CLEETHORPES CHLDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/30/2013	173644	3,907.01	Revenue	CLEETHORPES CHLDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/2/2013	168910	270.00	Revenue	1ST AD MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/29/2013	171922	391.00	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	173190	1,440.00	Revenue	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/30/2013	173181	863.34	Revenue	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/8/2013	168906	270.00	Revenue	1ST AD MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/16/2013	173770	391.00	Revenue	1ST AD MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	173177	1,440.00	Revenue	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	1/29/2013	173468	289.95	Revenue	D & G EDUCATIONAL LTD	107071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/11/2013	170267	335.99	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/23/2013	170743	REDACTED COMMERCIALLY SENSITIVE	REDACTED	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/16/2013	171235	732.50	Revenue	SUNDOWN ADVENTURE LAND	107630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Catering	Provisions	LB101	1/24/2013	171610	700.00	Revenue	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/29/2013	173696	1,306.50	Revenue	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173616	419.97	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	172971	419.97	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	419.97	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	419.97	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Equip / Furniture / Materials	Newsletters/Periodicals	LA122	1/3/2013	167545	303.50	Revenue	BOOKPOINT LIMITED	100664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Contributions To Provisions	Contributions To Provisions	LA103	1/29/2013	168719	633.26	Revenue	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/8/2013	168449	797.86	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/11/2013	170174	834.35	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/15/2013	171058	690.63	Revenue	SUNDOWN ADVENTURE LAND	107630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	REDACTED COMMERCIALLY SENSITIVE	REDACTED	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	628.08	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173494	817.77	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173616	1,256.16	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	1,256.16	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	172971	1,850.52	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	168608	1,863.00	Revenue	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	168608	1,863.00	Revenue	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	173760	720.00	Revenue	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/30/2013	173766	970.00	Revenue	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	1/30/2013	173765	2,025.00	Revenue	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA107	1/16/2013	167840	499.75	Revenue	PETERS GRIMSBY LTD	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/22/2013	171392	254.25	Revenue	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/16/2013	170840	633.96	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/22/2013	168719	1,246.57	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/11/2013	170174	419.17	Revenue	SUNDOWN ADVENTURE LAND	107630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/11/2013	170176	REDACTED COMMERCIALLY SENSITIVE	REDACTED	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	167420	270.21	Revenue	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013	173083	325.50	Revenue	UNBULD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013	173083	1,998.00	Revenue	UNBULD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Electricity	GB102	1/3/2013	168071	661.43	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Cleaning And Domestic Supplies	Gas	GB101	1/8/2013	168452	306.34	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/29/2013	173624	2,970.00	Revenue	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Refuse Collection	Refuse Collection	GH104	1/31/2013	173623	352.04	Revenue	BELL WASTE CONTROL	101443
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013	172609	481.30	Revenue	ZPF HEATERS (UK) LTD	105238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Gas	GB101	1/29/2013	172607	364.97	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Electricity	GB102	1/29/2013	171740	1,137.57	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Water Services	Water	GE101	1/29/2013	173691	455.75	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	1/8/2013	168034	284.85	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/4/2013	168548	1,562.40	Revenue	RSB FLOORING	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Gas	GB101	1/3/2013	167569	354.94	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Water Services	Water	GE101	1/24/2013	173096	268.96	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	1/3/2013	167568	265.48	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013	173597	250.00	Revenue	RSB FLOORING	100570
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	1/3/2013	167461	1,182.98	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2013	173082	316.00	Revenue	UNBULD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/2/2013	168671	750.00	Revenue	JET TECH LIMITED	101278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/16/2013	171385	2,400.00	Revenue	THE DERTEND GROUP LIMITED	100378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/14/2013	168526	344.70	Revenue	JOHN DASS	100526
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/2/2013	168541	574.00	Revenue	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Gas	GB101	1/3/2013	167442	418.33	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Gas	GB101	1/29/2013	173671	553.24	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Energy Costs	Electricity	GB102	1/2/2013	168624	1,575.04	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supo	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/30/2013	137368	8,750.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
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	1/11/2013	173166	380.00	Revenue	EXPO DATA COMMS LTD	103571
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	1/29/2013	173146	850.00	Revenue	QUALITY TIME CARE LTD	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	1/29/2013	173044	2,537.00	Revenue	EAST MIDLANDS CROSSROADS	102400
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	1/30/2013	169483	4,102.20	Revenue	EAST MIDLANDS CROSSROADS	102400
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	1/11/2013	173146	6,200.00	Revenue	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Env Commerce Food & Health	Env Commerce Food & Health	Communications And Computing	Computer / S/Ware - Maintenance	LF102	1/23/2013	169890	2,250.00	Revenue	CVICA UK 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	1/8/2013	168833	720.00	Revenue	WAKEFIELD MD COUNCIL	100987
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	173640	720.00	Revenue	WAKEFIELD MD COUNCIL	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equipment / Furniture / Materials	Goods For Resale	LA123	1/22/2013	164771	455.02	Revenue	VP SYSTEM LTD	101687
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	1/8/2013	169041	800.00	Revenue	KENYON 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	1/29/2013	169039	960.00	Revenue	KENYON 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	1/8/2013	169037	960.00	Revenue	KENYON 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	174222	960.00	Revenue	KENYON 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	174227	1,120.00	Revenue	KENYON 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	1/8/2013	169040	1,219.45	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Environmental/Health Analysis	Environmental/Health Analysis	LL120	1/22/2013	168812	423.00	Revenue	ITS TESTING 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 Poy - Block Subsidy	PJ102	1/16/2013	171248	REDACTED COMMERCIALLY SENSITIVE	Revenue	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	1/22/2013	166546	4,395.11	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
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	171712	1,000.00	Revenue	ALERTON PRIMARY SCHOOL	106712
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	171709	1,000.00	Revenue	GRANGE PRIMARY SCHOOL	118740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/16/2013	171206	-9.58	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/8/2013	168800	500.00	Revenue	SCARTH NURSERY SCHOOL	112863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/8/2013	168802	750.00	Revenue	GREAT COATES VILLAGE NURSERY SCHOOL	107996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/22/2013	171719	1,000.00	Revenue	FARFIELD PRIMARY SCHOOL	118742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/8/2013	168599	1,000.00	Revenue	CANON PETER HALL C OF E PRIMARY SCHOOL	107995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	UK103	1/8/2013	168601	1,000.00	Revenue	GREAT COATES PFI SCHOOL BUDGET A/C	101436
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	171741	691.00	Revenue	BRUSH TOOLS	117141
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	662.80	Revenue	IMMINGHAM WASPS R. F.L.C.	106718
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	1/8/2013	168598	1,000.00	Revenue	MSBTS COMMUNITY CIRCUS	112862
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	1/8/2013	168602	1,000.00	Revenue	IMMINGHAM COMMUNITY PROJECT LTD	112865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Print Stationery / Gen Off Exp	Advertising	Print Stationery / Gen Off Exp	LD104	1/29/2013	171797	500.00	Revenue	CHANTRY C	101437
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	171797	1,000.00	Revenue	CHANNEL 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	172481	275.00	Revenue	D3 DESIGN	106182
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Other Agencies	Fees And Commission All Pay	LB101	1/29/2013	173387	54,044.00	Revenue	STRATEGIC PRIT MANAGEMENT LTD	103187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Catering	Provisions	LB101	1/23/2013	172360	416.16	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Catering	Provisions	LB101	1/22/2013	172356	416.16	Revenue	CARE PLUS GROUP	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	171233	358.00	Revenue	HCTA-CATCH	102830
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	171233	317.50	Revenue	HCTA-CATCH	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	1/29/2013	173605	264.00	Revenue	ST JAMES CHURCHWARDENS MAN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	1/16/2013	171293	352.00	Revenue	ST JAMES CHURCHWARDENS MAN ACCOUNT	106502
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	1/22/2013	172720	258.00	Revenue	LEE CREATIVE MARKETING LTD	104480
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	1/4/2013	167275	307.00	Revenue	LEE CREATIVE MARKETING LTD	104480
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 CREATIVE MARKETING LTD	104480
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	Advertising	LD104	1/16/2013	171234	360.00	Revenue	SPORTSWEE MARKETING LTD	107720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Print Stationery / Gen Off Exp	Advertising	Print Stationery / Gen Off Exp	LD104	1/24/2013	171293	852.70	Revenue	LINCOLN FM GROUP LTD	102983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Computer / S/Ware - Maintenance	LF102	1/29/2013	173507	490.00	Revenue	NORTH 51 LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Room Hire	GC103	1/23/2013	172387	400.00	Revenue	JOHN LEGGOTT COLLEGE	113848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/11/2013	169435	-14.62	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/4/2013	167449	251.00	Revenue	DRIVE MEDICAL	108153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013	172722	263.00	Revenue	DRIVE MEDICAL	108153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172992	269.00	Revenue	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013	173781	270.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/11/2013	167594	220.00	Revenue	DURASKAP LIMITED	103615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172935	291.00	Revenue	LICLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167465	293.30	Revenue	SALVAEA	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167364	294.00	Revenue	LICLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2013	173782	299.25	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2013	169038	303.74	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172937	325.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013	171567	327.68	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167377	330.00	Revenue	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/3/2013	167556	346.00	Revenue	R S COMPONENTS LTD	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/31/2013	174107	346.50	Revenue	CENFNO HEALTHCARE	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172936	349.20	Revenue	LICLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167273	358.50	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/31/2013	174105	367.28	Revenue	CENFNO HEALTHCARE	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/2/2013	167313	379.50	Revenue	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2013	171568	384.88	Revenue	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/10/2013	170063	390.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2013	172937	390.00	Revenue	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equipment / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2013	171982	400.00	Revenue	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council													

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Body	Body	Service Area Categorisation	Service Division Categorisation	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/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/03/13	123964	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/05/13	131646	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/05/13	131679	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/13	133654	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/13	133685	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/29/13	134406	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/29/13	134439	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	18/03/13	134959	260.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	11/05/13	131772	305.01	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/22/13	133729	305.01	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/29/13	134532	305.01	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Travel - Employees	FJ01	12/29/13	113363	238.32	Revenue	NYS CORPORATE	173420
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Travel - Employees	FJ01	12/29/13	103805	254.27	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ125	10/03/13	174005	336.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	12/23/13	172024	599.80	Revenue	THE ROWAN ORGANISATION	102692
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/29/13	134531	625.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	12/29/13	173616	880.99	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	12/29/13	172791	1,071.47	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Direct Employee Expenses	Agency Staff	EA105	12/25/13	173490	2,333.44	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EA105	12/29/13	173616	1,071.47	Revenue	BPB UK LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/06/13	168337	287.21	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Consultancy	Consultancy	PL101	10/03/13	171757	300.00	Revenue	TRACEY URGHART	112293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	12/29/13	173616	1,071.47	Revenue	CARE-BOX SERVICES LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	12/29/13	173616	1,071.47	Revenue	CARE-BOX SERVICES LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/11/13	170244	344.40	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/11/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13	170244	380.00	Revenue	TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EA105	11/02/13					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/9/2013	160907	452.87	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	1/9/2013	160908	466.82	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	1/9/2013	160903	501.37	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	1/9/2013	160903	506.61	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	1/9/2013	172891	515.03	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	172556	526.43	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	1/11/2013	170155	576.78	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	1/9/2013	160905	589.44	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	172556	631.85	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	172555	649.91	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	1/9/2013	160908	658.47	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	1/29/2013	172566	664.82	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	172561	1,022.40	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	Printing And Stationery	LD103	1/30/2013	172623	409.14	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	Printing And Stationery	LD103	1/11/2013	170255	1,114.54	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	1/23/2013	172155	1,260.00	Revenue	SWIP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	1/22/2013	171959	1,480.00	Revenue	SWIP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	1/22/2013	172133	1,480.00	Revenue	SWIP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	1/22/2013	171960	1,480.00	Revenue	SWIP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Private Contractors	Private Contractors - Private	PH101	1/14/2013	168567	1,862.40	Revenue	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Catering	Provisions	LB101	1/22/13	167326	9,509.86	Revenue	DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	1/16/2013	171264	REDACTED	REDACTED COMMERCIALLY SENSITIVE	CYGNET CATERING	108890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	1/16/2013	171265	REDACTED	REDACTED COMMERCIALLY SENSITIVE	CYGNET CATERING	108890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Communications And Computing	Computer S/Ware - Purchases	LF101	1/3/2013	170503	795.00	Revenue	NCC SERVICES LIMITED	101410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	996.73	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	1,550.45	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173494	3,295.11	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2013	173916	3,344.00	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2013	170774	252.92	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/11/2013	168364	370.00	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2013	172070	618.00	Revenue	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2013	171747	646.12	Revenue	PRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2013	171943	1,774.00	Revenue	WATKISS AUTOMATION SALES LTD	101807
North East Lincolnshire Council	http://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	167209	6,712.29	Revenue	VEROX UK LIMITED	102643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166557	254.00	Revenue	CALM ATTIRE LTD	102616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/30/2013	167506	340.00	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/10/2013	166897	1,520.00	Revenue	G5B PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Other Expenses General	Miscellaneous Expenses	LA119	1/30/2013	172519	3,822.00	Revenue	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173616	315.63	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	315.63	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	1/23/2013	171942	727.57	Revenue	PTNEY BOWLES LIMITED	101226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/16/2013	171063	283.33	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/30/2013	173634	1,656.45	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/23/2013	173419	1,864.59	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/20/2013	166558	2,290.93	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/16/2013	171031	2,564.53	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/30/2013	173635	2,703.65	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/16/2013	171030	2,833.66	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/29/2013	173755	8,000.00	Revenue	NEPOST LTD CREDFORD RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	1/10/2013	170189	9,000.00	Revenue	NEPOST LTD CREDFORD RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/16/2013	171186	750.00	Revenue	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	1/23/2013	171221	1,307.28	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	1/23/2013	171222	1,474.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	1/4/2013	167324	1,592.20	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	1/4/2013	167325	1,625.72	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	173735	375.00	Revenue	LOGOTECH SYSTEMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	1/23/2013	172229	8,590.00	Revenue	ANGE RIDGEWELL ASSOCIATES LTD	110290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Advertising	EB113	1/23/2013	171215	8,500.00	Revenue	GATENBY-ANDERSON LTD	104473
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Car Allowances	Travel - Employees	JP101	1/29/2013	173120	-25.00	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	174074	816.00	Revenue	ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Other Expenses General	LA119	1/16/2013	170190	2,000.00	Revenue	AREY CONSULTANCY SERVICES LTD	100816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Direct Employee Expenses	Pay	GA101	1/22/2013	171574	4,981.87	Revenue	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Water Services	Water	GE101	1/22/2013	171574	4,172.84	Revenue	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/22/2013	171574	1,361.60	Revenue	WALTHAM LEAS ACADEMY	109486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/22/2013	168749	577.75	Revenue	UNIBUILD BUILDING CONT LTD	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/11/2013	169433	16,980.00	Revenue	GEM DEMOLITION	112819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/22/2013	171989	1,000.00	Revenue	YARBOROUGH PRIMARY ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Energy Costs	Electricity	GB102	1/22/2013	171572	360.25	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & Pc Programme	Water Services	Water	GE101	1/22/2013	172957	1,529.98	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	170674	363.91	Revenue	CAD-CAP	

Body	Body	Service Area Categorisation	Service Division Categorisation	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	1/2/2013	171800	36,270.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	1/2/2013	170835	780.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/2/2013	172154	254.60	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/1/2013	170555	1,625.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB101	1/1/2013	173692	340.00	Revenue	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/1/2013	173084	389.13	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/2/2013	170697	309.42	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Electricity	Electricity	GB102	1/1/2013	173692	340.00	Revenue	POWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/2/2013	166742	950.00	Revenue	REDACED PERSONAL INFORMATION	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	1/2/2013	166794	294.50	Revenue	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/1/2013	170530	1,450.00	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/2/2013	167771	2,864.53	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	1/2/2013	173301	1,268.74	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/2/2013	173651	9,250.00	Revenue	JOHN BUTCLIFFE & SON HOLDINGS LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	1/2/2013	166751	89.00	Revenue	BULCHAM HOLDINGS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	1/2/2013	166912	18.00	Revenue	AVIS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/31/2013	165914	273.00	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/1/2013	170363	1,645.00	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GJ101	1/2/2013	166707	1,000.00	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/1/2013	170569	1,000.00	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	1/2/2013	166508	582.95	Revenue	NORTH EAST 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	166508	582.95	Revenue	NORTH EAST 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	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/2/2013	166742	1,900.00	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	1/2/2013	166774	1,466.75	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	1/2/2013	166766	1,466.75	Revenue	POWER LIMITED	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	1/31/2013	174508	669.79	Revenue	POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/2/2013	172383	286.00	Revenue	FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	1/2/2013	173520	875.37	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	1/2/2013	167128	1,124.83	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/1/2013	170541	450.93	Revenue	IGN LEASING UK LTD	101680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	1/1/2013	170531	8,253.29	Revenue	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	1/1/2013	170631	1,280.28	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	1/2/2013	169031	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	1/2/2013	169031	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	1/2/2013	169154	2,562.50	Revenue	MR P V MILLER	108874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Private Contractors	Contract Payments	PC101	1/2/2013	169154	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE	100834

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/local-authority/00FC	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://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	1/22/2013	169337	1,553.39	Revenue	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	1/8/2013	169086	1,553.50	Revenue	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	1/8/2013	169086	2,053.50	Revenue	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	1/11/2013	167367	636.65	Revenue	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	1/11/2013	167367	714.00	Revenue	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	1/11/2013	167368	3,778.51	Revenue	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Rents	Room Hire	GC103	1/22/2013	166951	300.00	Revenue	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Catering	Catering Costs	LB102	1/16/2013	170088	780.00	Revenue	VALLIN CATERING	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/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
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/4/2013	167316	765.00	Revenue	SUCCESSFUL SPEECHES	112283
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/16/2013	171013	550.00	Revenue	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/22/2013	167452	955.00	Revenue	H S H AGENCY LIMITED	104074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/10/2013	166886	652.00	Revenue	BLISS TRAINING	111031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/11/2013	170575	652.00	Revenue	BLISS TRAINING	111031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/29/2013	173380	652.00	Revenue	BLISS TRAINING	111031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	1/11/2013	170216	1,050.00	Revenue	MPS & BARNESLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Equipment - Purchase	Equipment - Purchase	LA101	1/31/2013	174649	250.00	Revenue	EAST RIDING OF YORKSHIRE	100371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Equip / Furniture / Materials	Books	LA121	1/11/2013	170138	660.00	Revenue	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Other	LA103	1/22/2013	171681	2,250.00	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	172233	3,600.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	168599	57,500.00	Revenue	GYLCEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Support Clusters	Indirect Employee Expenses	Staff Training	EB122	1/29/2013	173386	3,700.00	Revenue	ARNOLD HEARINGCARE LTD	112917
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	1/16/2013	170138	1,018.33	Revenue	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	1/10/2013	169487	1,089.51	Revenue	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	1/16/2013	171053	1,127.73	Revenue	ROYAL MAL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Communications And Computing	Computer S/Ware - Licences	LF103	1/29/2013	171765	2,640.00	Revenue	COMMUNITY PEOPLE	102718
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Other Expenses General	Other Expenses General	LF119	1/29/2013	169118	1,110.00	Revenue	LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Computer Expenses	LF119	1/8/2013	167355	2,000.00	Revenue	LEADERS UK AND IRELAND LTD	100479
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	311.52	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173616	300.72	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	172971	280.72	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Direct Employee Expenses	Agency Staff	EA105	1/25/2013	173490	941.28	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/29/2013	172647	318.00	Revenue	THE CONSULTATION INSTITUTE	112913
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/29/2013	172647	318.00	Revenue	THE CONSULTATION INSTITUTE	112913
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/11/2013	167279	700.00	Revenue	THE COLLEGE OF ESTATE MANAGEMENT	107355
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/31/2013	167441	1,890.00	Revenue	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/8/2013	166607	2,285.00	Revenue	QW LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/23/2013	172682	3,000.00	Revenue	THE FORTIGATE INFORMATION SOLUTIONS UK LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/30/2013	173776	6,300.00	Revenue	GEALISE LIMITED	102016
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/31/2013	167441	6,789.00	Revenue	CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LF119	1/15/2013	170572	1,000.00	Revenue	REDHILL ANALYSTS LTD	109189
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Health Authorities	Third Py - Health Auth	Third Py - Health Auth	PH201	1/8/2013	169218	34,400.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrgs-Ofsdc Scope Vat 4	VC125	1/16/2013	171300	335.00	Revenue	MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	1/8/2013	168934	393.91	Revenue	F O MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	1/8/2013	168934	776.98	Revenue	GENERAL PRODUCTS B.V	101679
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LA101	1/23/2013	171921	708.80	Revenue	FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174231	250.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174234	250.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	250.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	250.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	270.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	275.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	250.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	350.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174232	360.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	400.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174235	420.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174237	425.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174239	434.26	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174239	509.86	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174234	618.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174230	619.86	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174234	625.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtyiside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/31/2013	174238	710.00	Revenue	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/8/2013	168020	-93.90	Revenue	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013	170484	-60.86	Revenue	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/10/2013	169686	-52.70	Revenue	EZA MOTORS LTD	107976
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/8/2013	169013	-42.39	Revenue	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/8/2013	169016	-21.41	Revenue	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2013	167220	205.67	Revenue	TAYLOR ENGINEERING & FABRICATIONS LTD	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169844	1,553.39	Revenue	BRY	

Body	Body	Service Area Categorisation	Service Division Categorisation	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/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	169886	464.40	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/8/2013	169189	495.00	Revenue	AEBI SCHMIDT UK LTD	112704	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173421	540.00	Revenue	HEWSON & TURRELL LTD	100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173383	548.24	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2013	169721	568.00	Revenue	WJR MATERIAL HANDLING LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	170022	564.79	Revenue	SPALDINGS (UK) LIMITED	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	168613	570.00	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173421	570.00	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013	171685	578.63	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173373	606.89	Revenue	WJR MATERIAL HANDLING LTD	101398	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013	168248	618.38	Revenue	NORTHSHIRE TRUCK AND VAN LTD	108005	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169567	624.57	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/12/2013	170054	644.25	Revenue	ECON ENGINEERING LTD	103843	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173406	668.00	Revenue	JOHN TAYLOR MOVER SPARES LTD	105119	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169881	762.16	Revenue	LAWNMOVER SERVICE/ELCNALD LTD	100544	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/11/2013	170038	804.40	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	170029	801.19	Revenue	DENNIS EGATE LTD	100627	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/7/2013	172721	820.51	Revenue	ISO INDUSTRIES LTD	105684	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	168672	826.00	Revenue	HEWSON & TURRELL LTD	100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169942	833.10	Revenue	REG GREENWOOD TYRES & EXHAUSTS LTD	103621	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	169972	853.44	Revenue	JOHNSTON SWEEPERS LTD	101463	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173024	899.38	Revenue	VEHICLE WEIGHING SOLUTIONS LTD	111453	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	170019	903.64	Revenue	LINCOLNSHIRE MOTORS LTD	100538	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2013	169922	1,050.00	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	169892	1,079.84	Revenue	P J PRESTON AUTO ELECT LTD	100739	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173386	1,362.00	Revenue	JOHN TAYLOR MOVER SPARES LTD	105119	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173336	1,487.16	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013	171882	1,758.58	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/14/2013	168671	1,850.00	Revenue	HEWSON & TURRELL LTD	100539	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013	171686	2,112.57	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173478	2,131.77	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013	171679	2,185.11	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2013	171708	2,689.75	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/29/2013	173407	4,391.18	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Purchase	Equipment - Purchase	LA101	1/15/2013	170013	349.00	Revenue	MACHINE MART LTD	100610	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Purchase	Equipment - Purchase	LA101	1/15/2013	173334	1,470.00	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Maintenance	Equipment - Maintenance	LA104	1/14/2013	170016	1,166.42	Revenue	LARCO LTD	100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Maintenance	Equipment - Maintenance	LA104	1/14/2013	170015	1,400.72	Revenue	LARCO LTD	100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Maintenance	Equipment - Maintenance	LA104	1/29/2013	173405	1,863.41	Revenue	WEIGHTRON BIANCALI LTD	108729	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equipment - Maintenance	Equipment - Maintenance	LA104	1/10/2013	170027	5,745.82	Revenue	LNCKO OIL COMPANY	101562	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Clothes Uniforms And Laundry	LC103	1/29/2013	173403	263.80	Revenue	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Clothes Uniforms And Laundry	LC103	1/14/2013	170051	545.25	Revenue	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Clothes Uniforms And Laundry	LC103	1/24/2013	173023	599.76	Revenue	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Communications And Computing	F112	1/11/2013	170414	300.00	Revenue	RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Communications And Computing	F111	1/23/2013	171683	370.00	Revenue	ADRIAN JAMES LTD	100871	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LA101	1/29/2013	173330	370.00	Revenue	FREIGHT TRANSPORT ASSOCIATION	101027	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173512	336.16	Revenue	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173816	412.78	Revenue	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	173816	412.78	Revenue	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	1/29/2013	172971	1,651.91	Revenue	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Indirect Employee Expenses	Staff Training	EB122	1/10/2013	167290	1,280.00	Revenue	ASHAM BRYAN COLLEGE	112693	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Purchase	Equipment - Purchase	LA101	1/20/2013	169490	389.00	Revenue	JACKSON BUILDING CENTRES LTD	100617	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Purchase	Equipment - Purchase	LA101	1/10/2013	165419	1,300.00	Revenue	FLEET MARK LINKERS LIMITED	100595	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Purchase	Equipment - Purchase	LA101	1/20/2013	164383	4,107.50	Revenue	THORPE TREES LTD	112228	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/23/2013	173757	40.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/23/2013	173757	40.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/11/2013	167356	54.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/23/2013	173757	62.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/11/2013	167356	1,000.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/23/2013	173757	1,000.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equipment - Maintenance	Equipment - Maintenance	LA104	1/11/2013	167356	1,104.00	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/29/2013	166613	221.36	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/29/2013	166613	68.98	Revenue	CHARLES H HILL LIMITED	101375	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	F111	1/11/2013	170400	300.00	Revenue	RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	F112	1/23/2013	172200	630.00	Revenue	RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Contact Payments	GC105	1/16/2013	166735	REDACTED COMMERCIALLY SENSITIVE		Revenue	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	1/16/2013	172141	REDACTED COMMERCIALLY SENSITIVE		Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	1/16/2013	169633	1,323.67	Revenue	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	1/16/2013	171228	1,195.00	Revenue	BSE SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rents	Rent	GC101	1/30/2013	168017	736.50	Revenue	ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Waste Services	Waste	GA102	1/						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/16/2013	171314	-567.20	Revenue	WITTON CARE	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Private Contractors	PH101	1/20/2013	171703	400.00	Revenue	WILLOW ESTATES	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Private Contractors	PH101	1/22/2013	166112	410.00	Revenue	CASH CREATORS	126353
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/22/2013	171976	500.00	Revenue	LOVELLE COMMERCIAL RENT ACCOUNT	102873
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	167269	500.00	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	1/16/2013	171303	705.00	Revenue	NORTH AIRE	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/20/2013	167315	10,357.50	Revenue	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	1/11/2013	166249	355.08	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/17/2013	167075	377.31	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/16/2013	171003	403.34	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/20/2013	166829	408.34	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	1/16/2013	171253	408.34	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104	1/8/2013	169157	400.00	Revenue	LOVELLE COMMERCIAL RENT ACCOUNT	102873
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104	1/8/2013	169148	400.00	Revenue	LOVELLE COMMERCIAL RENT ACCOUNT	102873
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accred - Rent	PJ150	1/14/2013	170343	315.93	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accred - Bonds	PJ151	1/16/2013	171009	430.00	Revenue	REDACTED PERSONAL INFORMATION	105500
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Miscellaneous Expenses	Other Expenses General	LL119	1/30/2013	167073	291.00	Revenue	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2013	172645	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Customer And Client Receipts	Season Tickets - Sid Vat 4	VC135	1/23/2013	171692	864.63	Revenue	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Fees/Chrgs-Ofsde Scope Vat 4	VC125	1/14/2013	170347	265.00	Revenue	TOLLBAR ACADEMY	100863
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Fees/Chrgs-Ofsde Scope Vat 4	VC125	1/11/2013	170353	335.00	Revenue	NA & SL STRAVINSKY	112891
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Other Interest Charges	LI124	1/11/2013	170347	30.00	Revenue	SCOUTS CLEANWAY (UK) LTD	101782
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/20/2013	166647	275.71	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Engineering Design	Customer And Client Receipts	Fees/Chrgs-Sid Vat 7	VC119	1/31/2013	174625	1,000.00	Revenue	DIANE HOMES LTD	116527
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Highways Dco	Depot Fuel Holding Account	LM101	1/20/2013	172641	1,207.60	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/11/2013	169111	1,418.78	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/31/2013	174132	1,632.75	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/28/2013	171749	2,267.51	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/31/2013	174134	11,088.00	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/23/2013	172159	16,641.00	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/23/2013	172022	16,696.00	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dco	Dio Holding	Depot Fuel Holding Account	LM101	1/20/2013	166728	16,696.00	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	1/20/2013	172079	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	1/20/2013	166682	REDACTED COMMERCIALLY SENSITIVE	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2013	171699	20,605.12	Revenue	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2013	171698	16,517.69	Revenue	NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	1/20/2013	166689	-236.56	Revenue	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	1/20/2013	166688	-100.00	Revenue	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Rep Alterations Maint Building	Client Funded R & M Work	Client Funded R & M Work	GA123	1/20/2013	166682	726.00	Revenue	OCTAVIAN CONTINENTAL LTD	102458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Rep Alterations Maint Building	Client Funded R & M Work	Client Funded R & M Work	GA123	1/20/2013	166682	2,268.00	Revenue	OCTAVIAN CONTINENTAL LTD	102458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	172485	302.14	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166780	328.92	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166780	328.92	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	166832	328.92	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/8/2013	166834	328.92	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/23/2013	172489	907.80	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166837	907.80	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166782	657.84	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	172121	927.00	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/11/2013	166643	1,029.62	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/20/2013	166633	1,981.52	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/20/2013	172121	348.18	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/8/2013	166641	450.82	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/20/2013	166633	1,167.63	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/30/2013	173718	-862.27	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/20/2013	173700	690.64	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/30/2013	173664	656.35	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	1/30/2013	173699	16,286.96	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2013	173700	1,596.64	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/30/2013	173664	2,462.00	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/30/2013	173699	46,773.25	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/20/2013	172121	338.97	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/20/2013	172121	338.97	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/20/2013	166633	1,811.23	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Traffic Signs / Signals	Traffic Signs / Signals	GA113	1/20/2013	166633	299.92	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council</													

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Main Building	Traffic Signs / Signals	GA113	1/2/2013	168644	1,029.62	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA115	1/2/2013	168643	1,373.05	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/2/2013	172121	2,028.86	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Main Inconvertible Dam	PH101	1/2/2013	172121	3,177.89	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	168645	328.12	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	168646	328.92	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	168647	328.92	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/2/2013	172121	4,833.87	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	1/2/2013	166631	1,680.72	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Main Building	Buildings - Repairs And Maint	GA102	1/2/2013	172121	17,850.98	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/16/2013	171200	498.46	Revenue	COMPASS RADIO LTD	104115
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/10/2013	167442	650.00	Revenue	HILL & HUMBER CHAMBER OF COMMERCE	102808
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LD119	11/11/2013	170723	1,000.00	Revenue	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LD119	11/10/2013	168033	13.00	Revenue	BRITISH CYCLES	110169
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Ptd Over To Third Party	PJ138	1/8/2013	166684	13,217.00	Revenue	HAMER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	1/2/2013	171191	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	1/16/2013	171202	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	168692	REDACTED	NORTHERN RAIL LIMITED	101786	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2013	167358	REDACTED	GRAYSCOFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/2/2013	171327	REDACTED	GLY CLPS & DISTRICT DALA RIDE	100890	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2013	167361	REDACTED	GLY CLPS & DISTRICT DALA RIDE	100890	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES	101404	
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North East Lincolnshire Council	http://statistics.data.gov.uk/focal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/12/2013	167367	REDACTED	STAGECOACH SERVICES		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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	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 COMMERCIALY 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 COMMERCIALY 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 COMMERCIALY 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	FRST 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	FRST 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	LU101	1/16/2013	171237	1,650.00	Revenue	ALLPAY LIMITED	112919