

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/00FG	Cap Resources	Cap Commission & Inform System	Education Mgmt Sys Capita One	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/14/2014	251405	2600	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Resources	Cap Commission & Inform System	Chickicare Mgmt System (fcs)	Cap Intangible Assets	Cap Intangible Assets	YB101	1/28/2014	256714	900	CAPITAL	JOHN BURWELL EDUCATION CONSULTANT LTD	123758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Resources	Cap Commission & Inform System	Chickicare Mgmt System (fcs)	Cap Intangible Assets	Cap Intangible Assets	YB101	1/28/2014	256715	900	CAPITAL	JOHN BURWELL EDUCATION CONSULTANT LTD	123758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Resources	Cap Commission & Inform System	Imms Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/7/2014	250665	19600	CAPITAL	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Cremator Replacement	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/20/2014	254838	2000	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/20/2014	250869	4586.4	CAPITAL	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/6/2014	250870	5253.92	CAPITAL	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/31/2014	255879	4577.76	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/31/2014	255880	4397.77	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/31/2014	255881	4273.9	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	1/31/2014	255884	4273.8	CAPITAL	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Otc (Rev B)	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/14/2014	245564	693.2	CAPITAL	NSB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/8/2014	252334	4270	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/6/2014	250528	3048.5	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/6/2014	250529	640	CAPITAL	TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/8/2014	251604	1050	CAPITAL	E J PARMENTER	100524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/15/2014	254053	11706.4	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/9/2014	252335	3940	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/8/2014	251605	4335	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/9/2014	250287	8409.5	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/6/2014	251606	11475.43	CAPITAL	SCOUTIN MOBILITY EAST MOLAENDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/9/2014	252336	11376.5	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/7/2014	251581	4261	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/8/2014	252333	3568	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	1/23/2014	247505	780	CAPITAL	SKY HIGH TECHNOLOGY LTD	122840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/15/2014	254141	40344.17	CAPITAL	JOINTLINE LIMITED	103144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/20/2014	205455	926.25	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/15/2014	251005	5587	CAPITAL	LOCAL TRANSPORT PROJECTS LTD	101248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/7/2014	251519	1682.7	CAPITAL	PROMANEX (CIVILS & INDUSTRIAL SERVICES) LTD	102087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/23/2014	255849	1188.29	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/7/2014	252173	32245.7	CAPITAL	KILEY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/14/2014	253825	1202	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/14/2014	253826	2225	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/14/2014	253828	3350	CAPITAL	ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/8/2014	250777	353105.17	CAPITAL	BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/27/2014	256218	220584.25	CAPITAL	BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/23/2014	255849	757.93	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/16/2014	206762	2500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/6/2014	204013	2500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/16/2014	206366	2057.94	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/9/2014	252979	849.63	CAPITAL	DAVIS JENKINS MEATS (RETAIL) LTD	121457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/9/2014	257221	7500	CAPITAL	THE ENROLLED FREEMEN OF GRIMSBY	120923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enr Wrk	Cap Invest Prop-Build Enr Wrk	YE102	1/30/2014	257171	7500	CAPITAL	THE ENROLLED FREEMEN OF GRIMSBY	120923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/30/2014	241919	397	CAPITAL	WEATHERMASTERS LTD	121195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/13/2014	253026	5454.47	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/21/2014	254787	2628	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/30/2014	256716	1957.2	CAPITAL	D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/23/2014	255166	400	CAPITAL	LINCS PVC LTD	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/8/2014	252337	7190	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/6/2014	251163	1385	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/15/2014	254011	6037.08	CAPITAL	SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/30/2014	257122	20215.2	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	YJ101	1/15/2014	254010	26093.92	CAPITAL	SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/9/2014	252964	6191.4	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/6/2014	251308	200000	CAPITAL	UNICO CONSTRUCTION LTD	121027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/30/2014	256301	8826.19	CAPITAL	BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/30/2014	256300	8977.43	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/28/2014	256668	831.6	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/16/2014	252917	1568	CAPITAL	COMMATAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Build Enr Wrk	Cap Infrast-Build Enr Wrk	YC102	1/16/2014	252915	1568	CAPITAL	COMMATAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrast-Prof Fees	Cap Infrast-Prof Fees	YC103	1/6/2014	250651	400	CAPITAL	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/20/2014	253935	32839.04	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/28/2014	255736	87289.82	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/20/2014	253935	37768.64	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/23/2014	255658	77094.82	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/23/2014	255659	101695.56	CAPITAL	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap LandBuild-Build Enr Wrk	Cap LandBuild-Build Enr Wrk	YA102	1/23/2014	255649	9337.32	CAPITAL	J MCCANN & CO LTD	10

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/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap LandBuild-Build Ern Wnk	Cap LandBuild-Build Ern Wnk	YA102	1/3/2014	251329	79000	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/23/2014	252947	6199.26	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/31/2014	256678	398	CAPITAL	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/30/2014	256261	260.71	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/30/2014	256261	4014.42	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	255534	971.25	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Depot Investment	Cap LandBuild-Build Ern Wnk	Cap LandBuild-Build Ern Wnk	YA102	1/6/2014	251174	1360.09	CAPITAL	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Economy Env And Housing	Cap Esh Assets	Depot Investment	Cap LandBuild-Build Ern Wnk	Cap LandBuild-Build Ern Wnk	YA102	1/6/2014	250406	16453.68	CAPITAL	SPECIALIST SURFACING LIMITED	100779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap LandBuild-Build Ern Wnk	Cap LandBuild-Build Ern Wnk	YA102	1/6/2014	251352	440	CAPITAL	GRIMSBY SUNBLINDS	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Other Corporate Budgets	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Cap Intangible Assets	YH101	1/8/2014	251452	2997.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	100214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Card Processing Charges	LL106	1/28/2014	255595	3449.67	REVENUE	ALPAY LIMITED	112191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension PkMent Pension Inc Act	EB105	1/14/2014	252943	966.64	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Other Expenses General		LL119	1/15/2014	253000	2000	REVENUE	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributors - Other	LK103	1/6/2014	250583	432	REVENUE	STREET BEAT DANCE ACADEMY	122443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/28/2014	250589	5000	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/30/2014	256133	5000	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Catering	Catering Costs	LB102	1/13/2014	250599	477.35	REVENUE	DELU-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/28/2014	255820	859	REVENUE	BANAMAN	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/13/2014	253215	1980	REVENUE	PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	1/22/2014	254735	1284.64	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	1/31/2014	256135	769	REVENUE	OSAS ACADEMY SCHOOL (HUNTHORPE SCHOOL)	123961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	1/31/2014	250790	382.1	REVENUE	THE BUN SHOP	123440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	1/13/2014	251160	-423.43	REVENUE	INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	1/13/2014	251160	-84.68	REVENUE	INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/30/2014	255728	2500	REVENUE	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	1/23/2014	255134	1500	REVENUE	WOODLAND SURVIVAL CRAFTS	124286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Communications And Computing	Computer H/Ware - Purchases	LF105	1/23/2014	254105	365.78	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Integrated Youth Services	Communications And Computing	Computer H/Ware - Purchases	LF105	1/23/2014	254108	681.1	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	246203	260.44	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/7/2014	250399	-260.44	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Health Provision	Communications And Computing	Postage	LF111	1/23/2014	251462	250	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255635	234	REVENUE	FORNIA UK LIMITED	107059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cdr	GA101	1/16/2014	253402	260	REVENUE	BREWIST LIMITED	108493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/15/2014	253416	1717.71	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Water Services	Water	GE101	1/30/2014	257318	324.62	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/13/2014	252557	529	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2014	255840	399.8	REVENUE	MOISERS (GRIMSBY)	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2014	255216	400	REVENUE	NEOPOST LTD CREDITON RCB ACCOUNT	101371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	255877	1376.68	REVENUE	PC WORLD BUSINESS	120051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/6/2014	250409	1465.17	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/9/2014	252847	363.08	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/22/2014	255649	560	REVENUE	NEWBY LEASING LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/7/2014	252090	823.31	REVENUE	POWER OWNER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/16/2014	253170	541	REVENUE	EASY CLEAN MARSHONAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Grounds Maintenance Costs	Grounds Maintenance	GI101	1/23/2014	255076	260	REVENUE	STEVE ALSTWICK	100384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	1/16/2014	254089	350	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	1/15/2014	253757	600	REVENUE	CLEETHORPES COAST LIGHT RAILWAY	108415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	1/23/2014	255599	384.8	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	252449	562	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254139	7076.77	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	253040	13500	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	253021	6420	REVENUE	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252563	8099.29	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251332	300	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	252588	300	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/8/2014	250937	1400.33	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/23/2014	250969	1005.65	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/8/2014	250694	378	REVENUE	SOUTH PARADE DAY-CARE & OOSC	119842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/7/2014	252092	252	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/6/2014	250650	364.76	REVENUE	EDWARD HENEAQE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/23/2014	250573	276.13	REVENUE	EDWARD HENEAQE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/6/2014	250647	335.34	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Water Services	Water	GE101	1/23/2014	250671	422.96	REVENUE	EDWARD HENEAQE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH102	1/26/2014	258786	1274.84	REVENUE	FUTURE CLEANING SERVICES LTD	100507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/9/2014	252527	855	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/8/2014	252098	779.54	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/8/2014	250649	328.7	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/20/2014	254107	496.14	REVENUE	ZIP HEATERS (UK) LTD	100238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/23/2014	254059	543.61	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/16/2014	254057	323.95	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Water Services	Water	GE101	1/20/2014	253220	314.14	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2014	251562	499.75	REVENUE	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council													

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/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/15/2014	253370	750	REVENUE	CHAPPLIS DAY NURSERY	100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/14/2014	253364	1450	REVENUE	CHAPPLIS DAY NURSERY	100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/30/2014	256314	375.44	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	250652	376	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/30/2014	256314	596.43	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	250652	596.43	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	1/30/2014	256314	278.19	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/6/2014	250652	253.8	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/30/2014	256314	343.94	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	1/6/2014	250652	285.75	REVENUE	THE FARM SHOP	101634	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/6/2014	250582	1046.25	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/6/2014	250581	1174.5	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	254471	-11.03	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/6/2014	251083	371.37	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/27/2014	256166	9785	REVENUE	MANTA BRC LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/27/2014	255639	515	REVENUE	MANTA BRC LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/6/2014	246572	688.03	REVENUE	WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/28/2014	255829	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/14/2014	252986	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/14/2014	252986	396.24	REVENUE	BIFA WASTE SERVICES LTD	100515	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/28/2014	255815	690	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/13/2014	253015	860	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/21/2014	253321	860	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/14/2014	253035	-48.08	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/15/2014	252675	-2.46	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/15/2014	252675	-10.56	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/31/2014	257533	250	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/23/2014	255727	1028.35	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	254314	1028.35	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/28/2014	256733	356.05	REVENUE	OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/6/2014	250306	687.13	REVENUE	OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	1/27/2014	256771	698.12	REVENUE	OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2014	255851	269.18	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Youth Offending Team	Car Allowances	Travel - Employees	JF101	1/16/2014	252972	500	REVENUE	TESCO STORES LIMITED	102576	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Child Protection / Safeguarding	Rents	Rent	GC101	1/6/2014	250893		REVENUE	GRIMSBY CENTRAL HALL TRUST	100882	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251318	2374	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	1/23/2014	255367	278.49	REVENUE	AITCHISON RAFFEY	109865	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	1/23/2014	255359	250	REVENUE	ETS COMMUNICATION LTD	105452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	1/23/2014	255361	250	REVENUE	ETS COMMUNICATION LTD	105452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	1/23/2014	255367	1496.51	REVENUE	THE ROXTON PRACTICE	104395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256356		REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256356		REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256355		REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255684		REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255685		REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255686		REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255688		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255689		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255270		REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255271		REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256366		REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256362		REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256361		REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256362		REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256360		REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256365		REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256364		REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256375		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256372		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256347		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256375		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256369		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256371		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256368		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256373		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256375		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256374		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256374		REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256376		REDACTED COMMERCIALLY SENSITIVE	REVENUE	OPEN DOOR	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Sub								

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/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Ppy - Block Subsidy	PJ102	1/27/2014	256363	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Ppy - Block Subsidy	PJ102	1/27/2014	256367	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Ppy - Block Subsidy	PJ102	1/27/2014	256369	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Ppy - Block Subsidy	PJ102	1/27/2014	256368	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	255528	585	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	255528	995	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	1/8/2014	250744	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	1/23/2014	256370	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250611	328.05	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253754	402.97	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	253813	386.75	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254775	424.02	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	256713	428.61	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Other Agencies	Contract Plus	PJ135	1/7/2014	250616	583.2	REVENUE	PASANTE HEALTHCARE LTD	130011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Other Agencies	Health Charges	PJ131	1/28/2014	250708	1195	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Directors Public Health	Other Agencies	Health Charges	PJ131	1/28/2014	256714	281.26	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254329	810	REVENUE	LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	254000	725	REVENUE	STEVENSON LETTING CLIENT ACCOUNT	107029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	254007	300	REVENUE	STEVENSON LETTING CLIENT ACCOUNT	107029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	252896	800	REVENUE	GAP PROPERTY	123680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254729	290	REVENUE	ROY LAUGHTON	105643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Service Charge	GC102	1/6/2014	250323	386.46	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Service Charge	GC102	1/21/2014	254422	1400	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Service Charge	GC102	1/6/2014	246437	400	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Miscellaneous Income	Misc Income - O/Side Scp Vat 4	VG117	1/6/2014	250530	892.53	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/7/2014	252084	910	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/8/2014	252501	1280	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/20/2014	254432	675	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/23/2014	254434	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/28/2014	256817	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Rents	Rent	GC101	1/6/2014	250747	840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/6/2014	251481	400	REVENUE	LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/7/2014	251490	400	REVENUE	LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/7/2014	251479	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/27/2014	254753	400	REVENUE	WILLOW ESTATES	104186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	253278	400.5	REVENUE	KEITH NEWSUM PROPERTIES	111467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/20/2014	253747	1039.5	REVENUE	CEFN DY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2014	252381	285	REVENUE	DOLPHIN MOBILITY EAST MIDDLETONS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/28/2014	256231	747.02	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/20/2014	239300	314.16	REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2014	256840	1299.9	REVENUE	APOLLO HEALTHCARE TECHNOLOGIES LTD	102694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2014	250778	1499.6	REVENUE	DIRECT HEALTHCARE	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	252328	-162	REVENUE	SIDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	249357	-382.4	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/15/2014	238339	382.4	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/21/2014	242925	1900	REVENUE	KAROMED LTD	111508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/21/2014	253338	665	REVENUE	WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	245400	325	REVENUE	YORKSHIRE CARE EQUIPMENT	101450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/28/2014	253748	2675	REVENUE	NORTHERN HEALTHCARE	120177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/27/2014	256754	710.7	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2014	256205	410.4	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	251584	475	REVENUE	INDEPENDENCE MOBILITY LTD	111841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	250724	2505	REVENUE	KEY MOBILITY	101685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2014	250723	3070	REVENUE	KEY MOBILITY	101685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2014	256412	977	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2014	256604	831	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/13/2014	250684	1914	REVENUE	SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	252945	2709	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/15/2014	251644	1912	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/20/2014	253742	552.5	REVENUE	QUEST B8 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	251165	254.51	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	251379	-14.62	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2014	251663	-14.62	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2014	254410	284.48	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/28/2014	255882	-16.2	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2014	257132	265	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	251061	2725	REVENUE	SIDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/15/2014	251099	2725	REVENUE	SIDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2014	255201	484.5	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	250396				

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/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/21/2014	253339		2200.7	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/7/2014	251382		4897	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/28/2014	256336		1163	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/6/2014	251370		615.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/14/2014	253249		1122	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/14/2014	253251		410.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/16/2014	253250		1003	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/16/2014	253244		807.2	REVENUE	CLARK PATHOLOGY	100768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/3/2014	256228		968	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/8/2014	251629		728	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Other Agencies	Staff Training	EB122	1/23/2014	255124		830	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/31/2014	257297		779.93	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Communications And Computing	Postage	LF111	1/30/2014	256415		453.22	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Communications And Computing	Postage	LF111	1/8/2014	251010		1986.59	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Grants And Subscriptions	Subscriptions	LIJ01	1/8/2014	252668		1435	REVENUE	INFORMATION COMMISSIONER	112787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Advertising	LD104	1/7/2014	252359		1977.36	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	251108		1579.16	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	251342		1515.14	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	253812		256.08	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/8/2014	252315		593.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/2/2014	256346		472.9	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	255198		6686	REVENUE	AD UEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620		593.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/7/2014	252119		593.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	255712		1195.04	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	250979		1938.42	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	250977		2052.09	REVENUE	BADENNOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	1/8/2014	252323		2640	REVENUE	LAW SOCIETY	123683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	1/23/2014	256779		27705.64	REVENUE	SCOTT-MONCKRIEFF & ASSOCIATES LTD	124333
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2014	252324		2308.08	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Legal Services	Consultancy	Consultancy	PL101	1/28/2014	256755		916	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Town Hall	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/2/2014	251106		416.56	REVENUE	WATKINS & WATSON LTD	105650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LI117	1/8/2014	250784		915	REVENUE	YALIN CATERING	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/9/2014	253023		703.25	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2014	250587		694	REVENUE	CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/13/2014	250715		466.3	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2014	254772		274.47	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	254773		256.5	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2014	250721		528.56	REVENUE	FRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2014	254846		2500	REVENUE	FRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopy - Running Costs	LD102	1/30/2014	257119		3162.42	REVENUE	XEROX (UK) LIMITED	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253488		265.6	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250540		409	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250147		350	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250541		640	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250545		5698	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	250544		365	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	251148		255	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	253407		527	REVENUE	IMAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	252212		9000	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252209		9000	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252210		4339	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/16/2014	253167		763.95	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/8/2014	250374		1886.05	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/23/2014	255152		1411.49	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/14/2014	253333		3003.71	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/21/2014	253472		1010.78	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	1/16/2014	253166		283.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Communications And Marketing	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	1/21/2014	253750		285	REVENUE	THE DOCUMENT HOUSE LTD	116579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LC102	1/15/2014	253429		1619	REVENUE	FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	1/9/2014	252280		2005.2	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	1/28/2014	255753		1621.75	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	1/13/2014	252638		1269.76	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Commission & Business Support	Strategy Director Resources	Director And Support	Indirect Employee Expenses	EB122	1/21/2014	253882		308.89	REVENUE	NHS CORPORATE	102484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Strategy Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/30/2014	255612		1285	REVENUE	BPP PROFESSIONAL EDUCATION	124018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Transformation	Transformation Programme	Miscellaneous Expenses	Other Expenses General	LI119	1/8/2014	250966	REDACTED COMMERCIALLY SENSITIVE		REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	1/8/2014	250137	REDACTED COMMERCIALLY SENSITIVE		REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	1/6/2014	251188	REDACTED COMMERCIALLY SENSITIVE		REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	1/14/2014	253412	REDACTED COMMERCIALLY SENSITIVE		REVENUE	CYNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	1/14/2014	253413	REDACTED COMMERCIAL				

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/00FG	Place	Environment	Safer Communities P/9ho	Government Departments	Third Party Prov - Govt Depts	PE101	1/27/2014	256241	16367.01	REVENUE	PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Safer Communities P/9ho	Government Departments	Third Party Prov - Govt Depts	PE101	1/27/2014	256243	11183.95	REVENUE	PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Safer Communities P/9ho	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2014	254494	1715	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GU101	1/6/2014	249807	350	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2014	251160	405	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GU101	1/6/2014	250250	3000	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	249901	584.29	REVENUE	F G MARSHALL LTD	100549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	1/27/2014	254390	750.6	REVENUE	FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	252248	252	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	255315	750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/15/2014	256431	620.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	1/9/2014	241575	381.05	REVENUE	WOLTERS KLIJVER (UK) LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	1/9/2014	241575	523.95	REVENUE	WOLTERS KLIJVER (UK) LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	1/30/2014	256775	646	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/21/2014	254847	950	REVENUE	WEST YORKSHIRE ANALYTICAL SERVICES	103479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/6/2014	251380	720	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	1/27/2014	256201	398	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	251320	328.5	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	251322	282.9	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/21/2014	255164	775	REVENUE	PF8 SELF DRIVE	123603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/21/2014	255165	775	REVENUE	PF8 SELF DRIVE	123603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254901	342.9	REVENUE	A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250263	3017.28	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250261	2963.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250264	678.81	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250214	1512.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250218	2385.64	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254864	346.62	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254867	6020.15	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254868	3530.26	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254872	3665.76	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254869	1974.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254870	1282.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254873	3555.16	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250387	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250384	735	REVENUE	PF8 SELF DRIVE	124069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	255210	2949.49	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	255167	735	REVENUE	PF8 SELF DRIVE	124069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254890	467.99	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/23/2014	255158	278.9	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	251443	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/2/2014	255168	1995	REVENUE	WEIGHTON BLACKALL LTD	100879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/27/2014	254871	3936.87	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	1/27/2014	256200	375.52	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/27/2014	256199	981	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/30/2014	256422	327	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	1/23/2014	251042	660	REVENUE	PETER HIRD & SONS LTD	104825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/8/2014	250755	260	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	254425	260	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/8/2014	250755	650	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	1/13/2014	252637	297.37	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2014	252506	342.9	REVENUE	GROUNDSPAN	111629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2014	250256	1500	REVENUE	FLEET LINE MANAGER LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	251006	1090	REVENUE	ABSOLUTE FABRICATIONS & GATES CO (UK) LTD	120022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2014	250708	281.5	REVENUE	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2014	254480	3581.25	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	1/23/2014	254486	468	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250754	5320	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254736	1932.97	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	1/6/2014	250134	264	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	1/6/2014	250136	1600	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2014	255816	701.25	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/16/2014	253386	273	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255911	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255762	7310.57	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	1/8/2014	252315	2444.69	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620	3008.7	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	1/7/2014	252119	2761.92	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	1/8/2014	251643	-14.63	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	1/20/2014	253265	414.16	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	1/20/2014	253264	414.16	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	1/21/2014	25				

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/DOFC	Place	Environment	Community Pride	Direct Employee Expenses	Agency Staff	EA105	1/8/2014	252315	1048	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620	1034.9	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Direct Employee Expenses	Agency Staff	EA105	1/7/2014	252119	1048	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/23/2014	254472	-14.2	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251478	1650	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253637	4457.65	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254439	325.51	REVENUE	OLD COURTS VETERINARY CENTRE	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254784	521.45	REVENUE	OLD COURTS VETERINARY CENTRE	103433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	250298	1120	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	253324	1152	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Trading Standards	Communications And Computing	Computer Software - Purchases	LF101	1/7/2014	250376	1995	REVENUE	CHARTERED INSTITUTE OF HOUSING	100665
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255766	2070	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620	3267.92	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2014	250676	972	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2014	251024	980.58	REVENUE	LYNX POLYTHENE LTD	110149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	248954	325.4	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/21/2014	248987	818.58	REVENUE	SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/23/2014	241941	436.32	REVENUE	ARDEN WINCH & CO LTD	122948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/7/2014	250150	397	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362	-18.89	REVENUE	LYRSCO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362	-18.89	REVENUE	LYRSCO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362	-18.89	REVENUE	LYRSCO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Communications And Computing	Postage	LF111	1/28/2014	255868	7740	REVENUE	PRODUCT DEVELOPMENT CORPORATION UK LTD	108914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	250928	2011.5	REVENUE	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	1/23/2014	255207	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	1/23/2014	255207	REDACTED COMMERCIALY SENSITIVE	REVENUE	NEWLNCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	1/8/2014	252315	1232.43	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620	1232.43	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	1/7/2014	252119	1232.43	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Car Parks	Customer And Client Receipts	Residents Parking Permit Vat 7	VC136	1/2/2014	203995	-38.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Car Parks	Customer And Client Receipts	Residents Parking Permit Vat 7	VC136	1/2/2014	203995	71.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/6/2014	250674	19726.2	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/6/2014	250675	19726.5	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/13/2014	252564	14255.8	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/6/2014	250679	2070.08	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/6/2014	252571	16534.5	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/28/2014	255066	22026	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/9/2014	250680	1675.18	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/20/2014	254438	1942.89	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/13/2014	252978	20413.8	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Highways Dso	Finance Leasing	Leasing	LM101	1/14/2014	253225	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/29/2014	250686	480.5	REVENUE	ANDY RYAN GROUNDWORKS	101598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/6/2014	250186	1612.31	REVENUE	NORELOCK SIGNS LTD	100920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/20/2014	254441	266.5	REVENUE	ANDY RYAN GROUNDWORKS	101598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	256786	618.7	REVENUE	NORTHERN POWERSGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255849	1445.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849	891.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Energy Costs	Electricity	GB102	1/27/2014	255063	-637.9	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Energy Costs	Electricity	GB102	1/20/2014	254844	631.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Energy Costs	Electricity	GB102	1/20/2014	254840	15917.69	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Energy Costs	Electricity	GB102	1/20/2014	254845	621.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/27/2014	255063	-1833.97	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/25/2014	254844	19156.81	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254840	45763.36	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254845	1787.05	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849	875.9	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849	1245.84	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/23/2014	255849	479.8	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/27/2014	255063	-5501.9	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254844	5446.83	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254840	137290.1	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254845	5362.66	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849	6656.16	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849	9674.89	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lights Inconvertible Dam	GA112	1/23/2014	255849	754.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/23/2014	255849	446.4	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	1/23/2014	255849	1553.55	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255849	17835.5	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/27/2014	256240	1050	REVENUE	DR DAVID LANSLEY	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/23/2014	255674	9975	REVENUE	RETHINK	121881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/14/2014	253275	188825	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/13/2014	253013	29444.66	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257294	1050	REVENUE	DR O F WILSON	102940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257291	1750	REVENUE	DR O F WILSON	102940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Place	Environment	Dsqz / Alcohol Action Service	Private								

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/00FG	Place	Environment	Dnsg / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/30/2014	256841	1880.43	REVENUE	DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Dnsg / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/13/2014	233012	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Environment	Dnsg / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/16/2014	253273	16841.33	REVENUE	FREELANCE NEEDE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Direct Employee Expenses	Pay	EA101	1/7/2014	252180	875.19	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	100335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	250886	1145.53	REVENUE	UNBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Water Services	Water	GE101	1/7/2014	252180	655.57	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	100335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Water Services	Water	GE101	1/7/2014	252180	926.77	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	100335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/7/2014	252180	266.5	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	100335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Energy Costs	Electricity	GB102	1/23/2014	250750	327.53	REVENUE	POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Energy Costs	Electricity	GB102	11/20/2014	251628	294.5	REVENUE	POWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Energy Costs	Gas	GB101	1/6/2014	251470	679.26	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/20/2014	254788	495	REVENUE	BEETENSON & GIBSON SOLICITORS	124294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/28/2014	256220	356.16	REVENUE	BEETENSON & GIBSON SOLICITORS	124294
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	255814	476.64	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Chs Assets & Pz Programme	Customer And Client Receipts	Sales - O/Side Scope Vat 4	VC104	1/28/2014	256748	250	REVENUE	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/27/2014	256211	321	REVENUE	ASDAN	100877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/14/2014	253634	937	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/15/2014	254029	604.86	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/30/2014	257031	523.9	REVENUE	COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Rents	Room Hire	GC103	1/23/2014	256647	869.01	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	255410	873.86	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/30/2014	253464	-100.87	REVENUE	AUTOWARE VENDING SERVICES LTD	112259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PU127	1/6/2014	251271	400.52	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/28/2014	250701	269	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	1/6/2014	250400	-175	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PU127	1/6/2014	250386	479.18	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PU127	1/6/2014	250385	569.84	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/27/2014	256177	1500	REVENUE	SOUTH FERRBY PRIMARY SCHOOL	124354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/6/2014	250727	353	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/6/2014	252517	440	REVENUE	FEDERATION FOR INDUSTRY SECTOR SKILLS	121731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/6/2014	250404	-8.4	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/6/2014	250405	-4.2	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2014	250688	277.2	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chaps-Internal Cust Vat 8	VC123	1/15/2014	253829	9700	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chaps-O/Side Scope Vat 4	VC125	1/15/2014	253829	3312.5	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chaps-Std Vat 7	VC119	1/23/2014	254110	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Highways Plan Out Of Scope	Other Supplies & Services	Miscellaneous Expenses	LL110	1/20/2014	254424	750	REVENUE	IRONBIRD AERIAL CINEMATOGRAPHY LTD	123915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/27/2014	255544	675	REVENUE	HANLON COMPUTER SYSTEMS LTD	108272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Communications And Computing	Computer S/Ware - Purchases	LF101	1/9/2014	252325	741.76	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253839	1003.29	REVENUE	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	110579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253972	569.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	250593	895.24	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253369	1508.82	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	252546	1131.07	REVENUE	BLUE MOO LTD	121527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254064	1039.86	REVENUE	GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255688	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255684	700.41	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255657	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255871	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	250709	1325.1	REVENUE	AGE UK NORTH EAST LINCOLNSHIRE	113772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/31/2014	256828	1920	REVENUE	EUROPARC PALLETS UK LTD	122929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252207	1755	REVENUE	BURLINGTON ESTATES MANAGEMENT LTD	123303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	252208	1969.5	REVENUE	BURLINGTON ESTATES MANAGEMENT LTD	123303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/30/2014	253174	1782	REVENUE	REV20 IT SOLUTIONS	107161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252332	1249.02	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254306	260	REVENUE	BAGS N APRONS	116738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254352	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254106	1501.5	REVENUE	BIG SKY PUBLISHING LTD	119601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255845	1230.45	REVENUE	SOUTH BANK ALARMS	104833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253385	487.5	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254757	1425.13	REVENUE	PREMIER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254079	1133.34	REVENUE	C K PLASTERING LTD	121265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	256685	397.53	REVENUE	STYLE CEILING & WALL SYSTEMS LTD	122423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254689	696.24	REVENUE	MANBERY TRADE SOLUTIONS LTD	121419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254877	1308.64	REVENUE	TRADITIONAL GATES	108554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250725	690.9	REVENUE	WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250743	738.16	REVENUE	WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250743	430.21	REVENUE	WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253222	1216.54	REVENUE	THE ARC	111937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254284	982.92	REVENUE	MISTER STEVENS REMOVALS	108598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255139	1640.12	REVENUE	STEVE BALDOCK FLOORING	120152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/2					

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/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254796	631	REVENUE	PREMER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253420	605.76	REVENUE	GRAND DESIGN SERVICES (LINCOLNSHIRE) LTD	123032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250403	1600	REVENUE	D / SERVICE CENTRE	119916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253286	1820	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254376	1980.56	REVENUE	LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254377	2436	REVENUE	LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255801	927.57	REVENUE	MARTHAS MOON	122621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254138	1094.32	REVENUE	LOVE FROM ITALY	124267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254133	421.32	REVENUE	LOVE FROM ITALY	124267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253726	1440	REVENUE	PIPPINS WHOLESALE LTD	107047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254129	465.9	REVENUE	PIPPINS WHOLESALE LTD	107047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251333	656.14	REVENUE	WENDY'S DELI & COFFEE	1101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	252555	1800	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/8/2014	250536	16377.43	REVENUE	RED HERRING GAMES	112269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/28/2014	254322	1002.07	REVENUE	RED HERRING GAMES	112269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/28/2014	255676	22956.75	REVENUE	ONE STOP SEALING LTD	122871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/28/2014	256309	100798.15	REVENUE	ROFIN-SINAR UK LTD	121420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/27/2014	256769	6162.95	REVENUE	H GOSTELOW LTD	121422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251146	1500	REVENUE	SINGLETON AND BIRCH LTD	122306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255146	1500	REVENUE	S BROUGHTON AND SONS	121566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250709	6000	REVENUE	W M COODS LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250768	1500	REVENUE	WEIR ENGINEERING SERVICES LTD	121707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250555	6000	REVENUE	JACOBS LES LTD	102221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250648	1500	REVENUE	IRIS NOT LIMITED	122077
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250720	1500	REVENUE	OLMEC-UK LTD	122003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251150	3000	REVENUE	FABRICOM OIL GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250328	1500	REVENUE	ALLIED PROTEK ENGINEERING SOLUTIONS LTD	122724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	252891	1500	REVENUE	JCF ENGINEERING LTD	123407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251505	1500	REVENUE	KARDEN PPEWORK LTD	123638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	256765	449	REVENUE	EQUIFAX	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254074	614.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254517	189000	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254137	900	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/15/2014	254128	23793.6	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	1/8/2014	249088	265	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	1/16/2014	253380	296	REVENUE	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	1/13/2014	205345	499	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	1/21/2014	254112	2000	REVENUE	DREWRY SHIPPING CONSULTANTS LTD	123478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	1/23/2014	254113	3125	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	1/20/2014	254826	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	First Stationary / Gen Off Exp	Publicly	LD105	1/27/2014	256667	875	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	First Stationary / Gen Off Exp	Publicly	LD105	1/22/2014	256262	30000	REVENUE	THE NATIONAL FEDERATION OF FISHMONGERS LTD	124513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	11/4/2014	253863	2855.9	REVENUE	MILSTONE PR LTD	112791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	1/21/2014	254114	20000	REVENUE	SEA FISH INDUSTRY AUTHORITY	116031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Planning	Customer And Client Receipts	Fees/Chrgs-Outside Scope Vat 4	VC125	1/9/2014	204950	770	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Planning	Customer And Client Receipts	Fees/Chrgs-Outside Scope Vat 4	VC125	1/28/2014	256678	365	REVENUE	OPEN REACH	124170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252386	2397.19	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252291	2360.03	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252293	2414.03	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254834	2392.74	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/30/2014	257057	176893.73	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/20/2014	254019	351.47	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255060	-1.99	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255059	-1.99	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Rent	GC101	1/20/2014	254619	1100.33	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Service Charge	GC102	1/30/2014	257162	300	REVENUE	KESTONBOND PROPERTY MANAGEMENT LTD	108844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GA101	1/9/2014	251762	268.4	REVENUE	KESTONBOND PROPERTY MANAGEMENT LTD	108844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/28/2014	256727	359.73	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251117	687.02	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254829	-103.92	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/9/2014	251636	-106.6	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rates	Rates	GD101	1/20/2014	254841	409.06	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/28/2014	253635	546.25	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251111	652.06	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/7/2014	251449	-3.98	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	250123	251.67	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/15/2014	253447	1287	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing										

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/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252317	-2.95	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	254906	-6.98	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255061	-80.59	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/21/2014	254126	478.56	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/15/2014	252565	1225.87	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/23/2014	254440	1253.84	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/6/2014	250672	1598.5	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/6/2014	250673	1502.32	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	251640	-42.22	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GC101	1/20/2014	254620	1592.82	REVENUE	ROMANO INTERNATIONAL LTD	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Rent	GC101	1/13/2014	253283	36270	REVENUE	WYNELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Gas	GB101	1/6/2014	250125	450.37	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/20/2014	254622	358.33	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/28/2014	255385	364.17	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254848	-1.99	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	251641	-1.99	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/9/2014	252301	1686.55	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/13/2014	251637	-112.28	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/14/2014	253445	423.76	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/6/2014	251453	-1.99	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Energy Costs	Gas	GB101	1/20/2014	254018	309.23	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/20/2014	254023	348.2	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251121	4712.86	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/28/2014	256737	858.47	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Rent	GC101	1/8/2014	252345	9250	REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Service Charge	GC102	1/8/2014	252344	715	REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Rents	Service Charge	GC102	1/13/2014	252627	849.6	REVENUE	AWS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GC101	1/20/2014	254621	1167.4	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250375	3412.1	REVENUE	E-ON UK PLC	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250547	3412.1	REVENUE	E-ON UK PLC	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250549	4489.75	REVENUE	E-ON UK PLC	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250548	3417.4	REVENUE	E-ON UK PLC	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250380	3132.55	REVENUE	E-ON UK PLC	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Security	Private Contractors	Contract Payments	PH105	1/15/2014	253799	16579.72	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/13/2014	253046	694.06	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/16/2014	254068	420	REVENUE	INFO SIGN LTD	103484
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2014	252580	270	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/14/2014	252877	270	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/20/2014	254054	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/31/2014	257243	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/31/2014	257244	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/19/2014	256304	7698.75	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2014	252656	917.88	REVENUE	BAUER RADIO LTD	123250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2014	252951	916.42	REVENUE	BAUER RADIO LTD	123250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2014	253041	896.21	REVENUE	BAUER RADIO LTD	123250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	255082	1500	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/6/2014	250639	514	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/14/2014	252498	514.86	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/14/2014	251359	514	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Communications And Computing	Computer SWare - Maintenance	LF102	1/28/2014	256669	3061.89	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2014	251671	1000	REVENUE	CYCLE Lincs	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/14/2014	252983	276.4	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/20/2014	253632	2532.9	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2014	252090	755.9	REVENUE	CYCLE Lincs	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2014	252090	362.5	REVENUE	CYCLE Lincs	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	1/13/2014	252585	10402.5	REVENUE	HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Consultancy	Consultancy	PL101	1/28/2014	256248	910	REVENUE	COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Consultancy	Consultancy	PL101	1/8/2014	250372	585	REVENUE	CHOCOLATE CREATIVE LTD	106314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/23/2014	254067	REDACTED COMMERCIALLY SENSITIVE	REVENUE	F HUNT (COACH) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2014	243514	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/23/2014	253259	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/28/2014	251112	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2014	251649	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2014	252987	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHERN RAL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/9/2014	252640	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CYCLPS & DISTRICT DALA RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Subsidies	PH102	1/28/2014	255094	1480.38	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Contract Payments	PH105	1/6/2014	250580	14167.81	REVENUE	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Transport Policy	Private Contractors	Contract Payments	PH105	1/16/2014	252966	8764.35	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/21/2014	254121	1514.56	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/30/2014	257228	475	REVENUE	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/6/2014	251104	603.46	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/23/2014	255348	414.48	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/6/2014	250241	550	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/22/2014	254528	-4.2	REVENUE</		

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/00FG	Place	Economy And Housing	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	250602	-9.53	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Rates	Rates	GD101	1/27/2014	254904	-484.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	1/14/2014	253419	450.93	REVENUE	ING LEASING (UK) LTD	101680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/6/2014	250397	10600.65	REVENUE	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/23/2014	256653	2565.55	REVENUE	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/23/2014	256653	7696.55	REVENUE	BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/8/2014	252310	2480.81	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/8/2014	252311	15684.23	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	1/15/2014	253315	750	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Rates	Rates	GD101	1/27/2014	254903	2015.71	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Economy And Housing	Commercial Estate	Rates	Rates	GD101	1/27/2014	255662	672.12	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Emergency Planning	Consultancy	Consultancy	PL101	1/8/2014	251548	34606.55	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255849	4081.79	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/6/2014	246168	618	REVENUE	HARROUPOUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/14/2014	253388	534.5	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Rents	Rent	GC101	1/23/2014	251469	736.5	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Water Services	Water	GE101	1/8/2014	251516	7953.79	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/7/2014	251472	495	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	1/8/2014	251571	6295.7	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	1/6/2014	249916	900	REVENUE	YORKSHIRE DANCE	111977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	1/6/2014	249917	900	REVENUE	YORKSHIRE DANCE	111977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	1/21/2014	254820	285	REVENUE	PEDA READY CO-OPERATIVE LTD	109911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Cleaning - Equipment	LA103	1/7/2014	250419	-33.59	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/6/2014	250526	278.91	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/7/2014	250527	314.28	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254485	315.11	REVENUE	SKY BUSINESS	100611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Communities Business Sup	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253381	500	REVENUE	COMMUNITIES TOGETHER	106985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Indirect Employee Expenses	Pension Pflment Early Retire	EB108	1/7/2014	251575	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Water Services	Water	GE101	1/27/2014	255344	4476.44	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/15/2014	253400	-12	REVENUE	OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/30/2014	257176	271.76	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/28/2014	251876	445.54	REVENUE	MERTHAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/28/2014	256679	259.92	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/23/2014	254120	838	REVENUE	LOUGHBROUGH UNIVERSITY	103007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/20/2014	253214	356.8	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/20/2014	253221	291.41	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/20/2014	254049	259.92	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/23/2014	254058	409.2	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/6/2014	250005	279.76	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	1/16/2014	253396	660.55	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	1/16/2014	253397	437.44	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	244748	271.97	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/28/2014	255719	284.4	REVENUE	R W STOCKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/6/2014	251012	370.28	REVENUE	THE FARM SHOP	101634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250999	273.96	REVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/6/2014	251011	312.89	REVENUE	THE FARM SHOP	101634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250941	358.46	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250944	342.36	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250945	292.42	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250948	404.06	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/30/2014	257082	-9.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/30/2014	257075	-2.81	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/30/2014	257076	-12.74	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/31/2014	257080	-2.81	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/8/2014	250941	251.19	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/14/2014	253365	282	REVENUE	UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Events	Private Contractors	External Security Services	PH103	1/16/2014	253390	2202	REVENUE	SAPPHIRE ASSOCIATES	120354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254489	730	REVENUE	BRITISH RED CROSS SOCIETY	100844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/13/2014	251568	REDACTED COMMERCIALY SENSITIVE	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/16/2014	253387	REDACTED COMMERCIALY SENSITIVE	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	251462	2200	REVENUE	HEAT EXPERIENCE SERVICES LTD	119922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/28/2014	255715	257.43	REVENUE	WR MATERIAL HANDLING LTD	101398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	243481	635	REVENUE	REFRIGERATION LINDUM LTD	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/29/2014	256398	375	REVENUE	REFRIGERATION LINDUM LTD	100598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/14/2014	253630	3948.73	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/14/2014	253633	5049.75	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/20/2014	253465	-279.56	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/20/2014	253627	2765.43	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/20/2014	253626	2570.76	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/20/2014	253629	3821.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	1/8/2014	252312	1136.72	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	1/28/2014	255382	5077.26	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water</							

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/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/6/2014	248111		1950	REVENUE AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251483	1656.75		REVENUE LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254423	1654.46		REVENUE LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251480	2919.58		REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	1/6/2014	250640	395		REVENUE PEARSON	121279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251481	4399.98		REVENUE AXIELL LTD	109628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/13/2014	253336	1311.18		REVENUE AXIELL CALM LTD	108597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	1/27/2014	254770	556.47		REVENUE MANTA BRG LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/14/2014	252962	289		REVENUE W M WALTON & CO LTD	102058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LA102	1/8/2014	251486	2127		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions To Provisions	LA102	1/31/2014	257305	2127		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	1/15/2014	253395		270	REVENUE TOWER LEASING LTD	123996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253638		REDACTED COMMERCIALY SENSITIVE	REVENUE ATG LONDON LTD	120889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253417		2916	REVENUE HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253226		2619	REVENUE HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253640		REDACTED COMMERCIALY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253635		REDACTED COMMERCIALY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253224		370	REVENUE GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	256408		270	REVENUE THE CLEETHORPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253426		900	REVENUE GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FG	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	253642		REDACTED COMMERCIALY SENSITIVE	REVENUE ATG LONDON LTD	120889