Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Revenu	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Education Momt Sys Capita One	Cap Veh Pit Eop-Purchase	Cap Veh Pit Eco-Purchase	YB101	1/14/2014	251455	2600	CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcala.authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Intangible Assets	Cap Intangible Assets	YH101	1/28/2014	256714	900	CAPITAL JOHN BURWELL EDUCATION CONSULTANT LTD	123758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Intangible Assets	Cap Intangible Assets	YH101	1/28/2014	256715	900	CAPITAL JOHN BURWELL EDUCATION CONSULTANT LTD	123758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/7/2014	250665	19600	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Cremator Replacement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/20/2014	254838	2000	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/6/2014	250869	4586.4	CAPITAL FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Neighbourhood Services	Fleet	Cap Veh Plt Eqp-Purchase	Cap Veh Pit 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/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Plt Eqp-Purchase	Cap Veh Pit 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/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	1/31/2014	255880	4397.77	CAPITAL JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Neighbourhood Services Cap Neighbourhood Services	Fleet	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	1/31/2014	255881 255884	4273.8 4273.8	CAPITAL JOHNSTON SWEEPERS LTD CAPITAL JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcala.authority/00FC	Cap Economy Env And Housing		Waste Obc (Rev B)	Cap LandBuild-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/14/2014	246584	693.2	CAPITAL MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/9/2014	252334	4270	CAPITAL CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/6/2014	250528	3048.5	CAPITAL TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/6/2014	250529	640	CAPITAL TOTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		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	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		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/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/9/2014	252335	3940	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/8/2014	251605	4335	CAPITAL E J PARMENTER	100924
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/6/2014	250287 253165	6409.5 11475.43	CAPITAL MEARS LTD CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	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/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/7/2014	251581	4261	CAPITAL VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/8/2014	252333	3568	CAPITAL VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Prof Fees	Cap Infrastr-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/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/15/2014	254141	40344.17	CAPITAL JOINTLINE LIMITED	103144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/20/2014	205455	926.25	CAPITAL THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/15/2014	251005	5587	CAPITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/7/2014	251519	1682.7	CAPITAL PROMANEX (CIVILS & INDUSTRIAL SERVICES) LTD	102087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh 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/00FC		Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/7/2014	252173	32245.7	CAPITAL KIELY BROS LTD	106644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/14/2014	253825 253826	1200 2225	CAPITAL ADVANTAGE TSC & D LTD CAPITAL ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcala.authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/14/2014	253828	3350	CAPITAL ADVANTAGE ISC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/8/2014	250777	353105.17	CAPITAL BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/27/2014	256218	220584.25	CAPITAL BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh 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/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh 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/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh 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/00FC		Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh 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/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	1/9/2014	252979	849.63	CAPITAL DAVIS JENKINS MEATS (RETAIL) LTD	124157
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Freeman Street Regeneration Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk Cap Invest Prop-Build Enh Wrk	YE102 YE102	1/30/2014	257231	7500 7500	CAPITAL THE ENROLLED FREEMEN OF GRIMSBY CAPITAL THE ENROLLED FREEMEN OF GRIMSBY	120923
North East Lincolnshire Council	http://statistics.data.gov.dedubcal-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/30/2014	241919	397	CAPITAL WEATHERMASTERS LTD	121195
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	East Marsh Renewal	Cap LandBuild-Build Enh Wrk	Cap Land Build-Build Enh 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/00FC	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	254767	2628	CAPITAL VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2014	256716	1957.2	CAPITAL D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/23/2014	255166	400	CAPITAL LINCS PVC LTD	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/8/2014	252337	7190	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		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/00FC	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/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/30/2014	257122	20215.2	CAPITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	1/15/2014	254010 250767	26083.92 6918.4	CAPITAL SHEFFIELD CITY COUNCIL CAPITAL SHEFFIELD CITY COUNCIL	102721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/9/2014	252984	6394.77	CAPITAL UNICO CONSTRUCTION LTD	121027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/6/2014	251358	200000	CAPITAL BIRSE CIVILS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/30/2014	256301	8826.19	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh 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/00FC		Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh 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/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/16/2014	252917	1568	CAPITAL COMMUTAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/16/2014	252915	1568	CAPITAL COMMUTAPORTS LTD	120108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/6/2014	250651	400	CAPITAL HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102	1/20/2014	253835 255736	32833.04 67293.92	CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	123983 123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Energy Sol - Street Light Lant Energy Sol - Street Light Lant	Cap Land Build-Build Enh Wrk Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk Cap Land Build-Build Enh Wrk	YA102 YA102	1/28/2014	255736	67293.92 37768.64	CAPITAL COFELY WORKPLACE LIMITED CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INFC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/23/2014	255658	77004.82	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/23/2014	255659	101695.56	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/23/2014	255849	9337.32	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Affordable Housing (\$106)	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	1/31/2014	257236	21000	CAPITAL LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/6/2014	250373	25000	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/6/2014	251520	75632.15	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2014	254134	2484	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing		Leisure/Library - Library	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/21/2014	254282	19470.9	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land Build-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	1/6/2014	251279	4183.5	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council North East Lincolnshire Council	http://etailetics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Culture Leisure And Sport Cap Culture Leisure And Sport	Leisure/Library - Library Leisure/Library - Library	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/6/2014	250020 255322	25275.01	CAPITAL LINDUM GROUP LIMITED CAPITAL LINCS ELECTRICAL SERVICES LTD	101185
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Culture Leisure And Sport Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102 YA102	1/28/2014	255322	345 1259.25	CAPITAL W R CULLUM	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing		Leisure/Library - Library	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/27/2014	254882	1186	CAPITAL W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/7/2014	251476	500	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/8/2014	251474	5000	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/9/2014	252980	125994.2	CAPITAL THE GELDER GROUP	103601

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Re	renue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Con Colore Labour And Count	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/27/2014	256386	698.82	CAPITAL REFLEX SYSTEMS LTD	102074
North East Linconshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing		Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102 YA102	1/8/2014	251475	20000	CAPITAL REFLEX SYSTEMS LID CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/9/2014	252980	54064.8	CAPITAL THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/6/2014	250377	2385	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/23/2014	255186	530	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land'Build-Build Enh Wrk Cap Land'Build-Prof Fees	YA102 YA103	1/15/2014	254135 254837	8115.25 6494.37	CAPITAL MANTA BRC LTD CAPITAL BALFOUR BEATTY	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap LandBuild-Prof Fees	Cap Land Build-Prof Fees	YA103	1/28/2014	255790	1440	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land Build-Prof Fees	YA103	1/28/2014	255805	3000	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land Build-Prof Fees	YA103	1/23/2014	255787	5500	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets	Backlog Maintenance Market Hall	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	1/20/2014	254629 250371	2256.6 19261.95	CAPITAL BALFOUR BEATTY CAPITAL LINCS ELECTRICAL SERVICES LTD	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Market Hall	Cap LandBuild-Prof Fees	Cap Land Build-Prof Fees	YA103	1/28/2014	255809	1636	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/14/2014	252623	850	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/6/2014	251353	165000	CAPITAL WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/21/2014	254280	33000	CAPITAL WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/21/2014	255189 252894	400 14138	CAPITAL W R CULLUM CAPITAL F C BROWN (STEEL EQUIPMENT) LIMITED	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/14/2014	252818	18786	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2014	252816	4071	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/14/2014	252822	3864	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/15/2014	252817	4494	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land Build-Build Enh Wrk Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/13/2014	252895 253027	12481 8974.75	CAPITAL F C BROWN (STEEL EQUIPMENT) LIMITED CAPITAL STANNAH LIFT SERVICES LTD	124154 100622
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Een Assets	Property Rationalisation	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102 YA102	1/9/2014	253027	10355	CAPITAL STANNAH DET SERVICES LTD CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/9/2014	252821	3808.7	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/9/2014	252836	19663.24	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/9/2014	252819	49335	CAPITAL COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/20/2014	254842	155504.76	CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land Build-Build Enh Wrk Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/23/2014	255608 255191	987 400	CAPITAL BELL WASTE CONTROL CAPITAL W R CULLUM	101433
North East Linconshire Council	http://statistics.data.gov.uk/d/bcal-authority/DDFC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Een Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap LandBuild-Build Enn Wik Cap Infrastr-Purchase	YA102 YC101	1/23/2014	254759	400 327	CAPITAL WIR COLLOW CAPITAL SAFE CONTROL LTD	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/6/2014	250659	1223.96	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/23/2014	253797	1140.9	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/14/2014	252504	576.45	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing		Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/6/2014	250656	605.23	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/14/2014	252953 254490	1300 1300	CAPITAL BADENOCH & CLARK CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/20/2014	254491	1300	CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/6/2014	251003	962.78	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/8/2014	252315	1105.26	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/28/2014	256346	955.42	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/13/2014	251529 254758	560 529	CAPITAL SAFE CONTROLLTD CAPITAL SAFE CONTROLLTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/7/2014	251541	2306.01	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	251651	1543.8	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/7/2014	251541	1157.65	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	251651	784.92	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/7/2014	251541	12147.21	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/27/2014	251651 253819	6701.68 453.6	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL SPECIALIST COMPUTER CENTRES PLC	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	253821	324	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	254353	454.71	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/7/2014	251653	18188.4	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	253819	14550.72	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/27/2014	253820 253821	16369.56 11367.75	CAPITAL SPECIALIST COMPUTER CENTRES PLC CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Een Assets Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	253821	11367.75	CAPITAL SPECIALIST COMPUTER CENTRES PLC CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	253822	11367.75	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/14/2014	253279	466.7	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	255532	466.7	CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/9/2014	252289	-4168.61	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/9/2014	252220 252502	4168.61 4168.61	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/9/2014	252290	-1084.59	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/9/2014	252221	1084.59	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/13/2014	251620	962.55	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/7/2014	252119	1058.19	CAPITAL MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/27/2014	251651 251651	957.6 344.54	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	1/27/2014	251651 256223	344.54 3768.88	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/9/2014	252225	478.65	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/27/2014	251651	2871.9	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/7/2014	251504	11160	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/6/2014	251280	1005	CAPITAL REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/6/2014	250321 255570	1280	CAPITAL LINCS ELECTRICAL SERVICES LTD CAPITAL W R CULLUM	102044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/kcal-authority/IDEC		Cap Eeh Assets Cap Eeh Assets	Property Rationalisation Property Rationalisation	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/23/2014	255570	280 17157.73	CAPITAL W R CULLUM CAPITAL F C BROWN (STEEL EQUIPMENT) LIMITED	124154
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Cap Eeh Assets	Property Rationalisation	Cap LandBuild-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/27/2014	256388	7956.27	CAPITAL F C BROWN (STEEL EQUIPMENT) LIMITED	124154
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing		Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	1/23/2014	255204	653.2	CAPITAL HANSON RESOURCE MANAGEMENT LTD	101611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/6/2014	250022	68951.6	CAPITAL NRA ROOFING & FLOORING SERVICES	101810

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh Assets	Property Rationalisation	Cap Land@ulld-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/3/2014	251329		79000	CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/d/horal-authority/DDEC	Cap Economy Env And Housing			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/00FC		Cap Eeh Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/31/2014	255678		398	CAPITAL SAFE CONTROLLTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Eeh 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/bcal-authority/00FC	Cap Economy Env And Housing	Cap Eeh 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/ld/local-authority/00FC		Cap Eeh 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/d/local-authority/00FC	Cap Economy Env And Housing		Depot Investment	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	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/00FC		Cap Eeh Assets	Depot Investment	Cap Land Build-Build Enh Wrk	Cap Land'Build-Build Enh Wrk	YA102	1/6/2014	250406		16453.68	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap LandBuild-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/6/2014	251352		440	CAPITAL GRIMSBY SUNBLINDS	100535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	1/6/2014	251452 255595		2997.5	CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets Other Corporate Budgets	Borrowing Costs Other Corporate Budgets	Misc Interest Bank Charges Etc Appropriations	Miscellaneous Expenses Indirect Employee Expenses	Card Processing Charges Pension P/Ment Pension Inc Act	LL106 EB105	1/28/2014	252943		3449.67 966.64	REVENUE ALLPAY LIMITED REVENUE LINCOLNSHIRE COUNTY COUNCIL	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets Other Corporate Budgets		Appropriations	Miscelaneous Expenses	Other Expenses General	LL119	1/15/2014	253030		2000	REVENUE HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	1/6/2014	250583		432	REVENUE STREET BEAT DANCE ACADEMY	122443
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/28/2014	255089		5000	REVENUE GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/30/2014	256313		5000	REVENUE GET HOOKED ON POSITIVE ACTIVITIES	111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Catering	Catering Costs	LB102	1/13/2014	250599		477.35	REVENUE DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/13/2014	253215		1960	REVENUE PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	1/20/2014	254735		1284.64	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	1/31/2014	255155		7569	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Catering	Provisions	LB101 LF103	1/31/2014	257040 251660		382.1 -423.43	REVENUE THE BUN SHOP	122440
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Early Intervention Early Intervention	Integrated Youth Services Integrated Youth Services	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103	1/13/2014	251660		-823.43 -84.68	REVENUE INFO TECHNOLOGY SUPPLY LIMITED REVENUE INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Maintenance	LF103	1/30/2014	251660		-84.68 2500	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/d/local-authority/00FC	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/00FC	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/bcal-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Postage	LF111	1/23/2014	231462		250	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255635		284	REVENUE DORMA UK LIMITED	107806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	1/16/2014	253402		260	REVENUE IBWEST LIMITED	108493
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/00FC	People		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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention Early Intervention	Childrens Centre Development	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	1/30/2014	255840 255216		399.8 400	REVENUE MOISERS (GRIMSBY) LTD REVENUE NEOPOST LTD CREDIFON RCB ACCOUNT	100746
North East Linconshire Council	http://stanstics.data.gov.ukidiocai-authority/uuFC	People People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2014	255216		1376.68	REVENUE PC WORLD BUSINESS	120051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People		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.com/gov.uk/d/ben/authority/00FC	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/00FC	People		Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255649		350	REVENUE NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/7/2014	252090		823.31	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/16/2014	253170		541	REVENUE EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/23/2014	255076		260	REVENUE STEVE AUSTWICK	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	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/ld/local-authority/00FC	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/00FC	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/bcal-authority/00FC	People		Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	252949		562	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254139		7076.77	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/9/2014	253021		6420	REVENUE MANTA BRC LTD	102230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/13/2014	252553 251332		8089.29 300	REVENUE PRE SCHOOL LEARNING ALLIANCE REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/d/bcal-authority/00FC	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/ld/local-authority/00FC	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/d/local-authority/00FC	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/d/local-authority/00FC	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/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/6/2014	250650		364.76	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/23/2014	255073		276.13	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/d/local-authority/00FC	People		Childrens Centre Development	Water Services	Water	GE101	1/23/2014	255071		422.96	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	1/28/2014	255876		1274.04	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/9/2014	252297		855	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention	Childrens Centre Development Childrens Centre Development	Equip / Furniture / Materials Other Agencies	Non-Teaching Resources Child Care Payments	LA118 PJ104	1/8/2014	252098		779.54 328.7	REVENUE LYRECO UK LIMITED REVENUE FOR UNDER FIVES	101120
North East Linconshire Council	http://statistics.data.gov.uk/d/bcal-authorit-/0050	People		Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/20/2014	254107		498.14	REVENUE ZIP HEATERS (UK) LTD	105238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/d/local-authority/00FC	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/d/local-authority/00FC	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/d/local-authority/00FC	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	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/7/2014	251191		419.49	REVENUE RAHMQVIST UK LTD	100670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/6/2014	250233		835.59	REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	1/6/2014	250411		1012.28	REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ130	1/15/2014	252890		250	REVENUE 1ST AID MATTERS	103999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	1/23/2014	255114		1041.25	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Heating Fuel	GB103 GB103	1/23/2014	255114		1130.98	REVENUE EASTFIELD PRIMARY ACADEMY REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention	Childrens Centre Development Childrens Centre Development	Energy Costs Print Stationery / Gen Off Exp	Heating Fuel Printing And Stationery	GB103 LD103	1/23/2014	255114		1130.98 -18.89	REVENUE EASTFIELD PRIMARY ACADEMY REVENUE LYRECO UK LIMITED	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcgl-authority/00FC	People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Other Agencies	Printing And Stationery Child Care Payments	LD103 PJ104	1/16/2014	253037		-18.89 337.4	REVENUE CHAPPILLS DAY NURSERY	101120
NUT III East LIICONSNIFE Council	CHARLES AND	r worth	Lawy Intervention	Considera Centre Development	Owell Adelicies	Onno Gare Payments	1 0 104	1/0/2014	aux000		337.9	NEVENUE (URAFFILLO DAT NURGERT	100000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Reven	e Supplier Name	Supplier ID
	T		I	T	Tax in the		T					
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/15/2014	253370 253364	750 1450	REVENUE CHAPPILLS DAY NURSERY REVENUE CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	1/30/2014	255364	375.44	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Energy Costs	Security Alarms And Cctv Electricity	GA101	1/30/2014	256314	278.19 253.8	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://stanistics.data.gov.uk/dr/ocal-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB102 GB101	1/30/2014	256314	253.8 343.94	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	1/6/2014	250926	265.75	REVENUE THE FARM SHOP	101634
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People		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/00FC	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/ld/local-authority/00FC	People		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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102	1/6/2014	251083	371.37 9785	REVENUE LINCS ELECTRICAL SERVICES LTD REVENUE MANTA BRC LTD	102044
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People		Childrens Centre Development Childrens Centre Development	Rep Aterations Maint Building Rep Aterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	1/27/2014	255639	9785 515	REVENUE MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	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/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/14/2014	252985	386.24	REVENUE BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/28/2014	255815	860	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Childrens Centre Development Childrens Centre Development	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	1/13/2014	253015 253231	860 860	REVENUE FUTURE CLEANING SERVICES LTD REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/00FC	People		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/ld/local-authority/00FC	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/00FC	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/00FC	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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People		Childrens Centre Development Childrens Centre Development	Energy Costs Energy Costs	Gas	GB101 GB101	1/28/2014	256733 250306	356.05 687.13	REVENUE OLD CLEE PRIMARY ACADEMY REVENUE OLD CLEE PRIMARY ACADEMY	119822 119822
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People		Childrens Centre Development	Energy Costs	Gas	GB101	1/27/2014	255771	806.12	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	People		Child Protection / Safeguardin	Rents	Rent	GC101	1/6/2014	250893	1080	REVENUE GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251318	2374	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Early Intervention Early Intervention	Head Of Child Hith - Fam Supp Head Of Child Hith - Fam Supp	Rents	Service Charge Service Charge	GC102 GC102	1/23/2014	255367 255359	278.49 250	REVENUE ATCHISON RAFFETY REVENUE ETS COMMUNICATION LTD	109865 105452
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC	People	Early Intervention	Head Of Child Hith - 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/00FC	People	Early Intervention	Head Of Child Hith - Fam Supp	Rents	Service Charge	GC102	1/23/2014	255357	1496.51	REVENUE THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256354	REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255264	REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/21/2014	255265 255266	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA REVENUE HOUSING & SUPPORT SOLUTIONS	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255268	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/21/2014	255269	REDACTED COMMERCIALLY SENSITIVE	REVENUE NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith 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/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256352	REDACTED COMMERCIALLY SENSITIVE	REVENUE THE SALVATION ARMY	100309
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/27/2014	256351 256362	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE THE SALVATION ARMY REVENUE HOUSING 21	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256360	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE CARE LTD	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/ld/local-authority/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256348	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/ld/local-authority/00FC	People	Adult Serv & Hith 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 North East Lincolnshire Council	http://stanistics.data.gov.uk/d/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/27/2014	256375 256369	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Po - 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/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith 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/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256367	REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith 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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/27/2014	256361 256376	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING 21 REVENUE OPEN DOOR	100320
North East Lincolnshire Council North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/27/2014	256376	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE OPEN DOOR REVENUE LONGHURST AND HAVELOK HOMES LTD	103147
North East Lincolnshire Council	http://staristics.data.gov.uk/id/bcal-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy	PJ102 PJ102	1/27/2014	256363	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE WOMENS AID	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256377	REDACTED COMMERCIALLY SENSITIVE	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256378	REDACTED COMMERCIALLY SENSITIVE	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/6/2014	251137	REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/6/2014	251139	REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/6/2014	251141 251132	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	1/7/2014	251132 251134	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/7/2014	251136	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/9/2014	251129	REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/15/2014	253234	REDACTED COMMERCIALLY SENSITIVE	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	se Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Sery & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256353	REDACTED COMMERCIALLY SENSITIV	Æ	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/DDFC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256357	REDACTED COMMERCIALLY SENSITIV		REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256359	REDACTED COMMERCIALLY SENSITIV		REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	1/27/2014	256358	REDACTED COMMERCIALLY SENSITIV	/E	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	255528	58	85	REVENUE INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	255528	99		REVENUE INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	1/8/2014	250744	REDACTED COMMERCIALLY SENSITIV		REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Contract Payments	PH105	1/23/2014	255370	REDACTED COMMERCIALLY SENSITIV		REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250611	328.0		REVENUE COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253754	402.5		REVENUE COTTINGHAM PHARMACY REVENUE COTTINGHAM PHARMACY	104020
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/21/2014	253813 254775	396.7 424.0		REVENUE EA BROADBURN DISPENSING CHEMIST	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Private Contractors	Third Party Proy - Private	PH101	1/28/2014	255713	428.6		REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Other Agencies	Contract Plus	PJ135	1/7/2014	250616	583.		REVENUE PASANTE HEALTHCARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Other Agencies	Health Charges	PJ131	1/28/2014	255708	115		REVENUE LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Directors Public Health	Other Agencies	Health Charges	PJ131	1/28/2014	255714	281.2	26	REVENUE YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254329	81	10	REVENUE LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	254000	72		REVENUE STEVENSON LETTING CLIENT ACCOUNT	107029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	254007	30		REVENUE STEVENSON LETTING CLIENT ACCOUNT	107029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	252896	80		REVENUE GAP PROPERTY	123580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254739	28		REVENUE ROYLAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Service Charge	GC102	1/6/2014	250323	386.4		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Strategic Housing Strategic Housing	Rents	Service Charge Service Charge	GC102 GC102	1/21/2014	254422 246437	140		REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME REVENUE CARPETS GALORE	118831
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Strategic Housing Strategic Housing	Rents Miscellaneous income	Misc Income - O/Side Scp Vat 4	GC102 VG117	1/6/2014	246437 250530	892.5		REVENUE CARPETS GALORE REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	103262
North East Linconsnire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/6/2014	252084	892.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INDEC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/8/2014	252501	126		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/20/2014	254432	67		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/23/2014	254434	45		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/28/2014	255817	35		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Rents	Rent	GC101	1/9/2014	250747	84	40	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/8/2014	251491	40	00	REVENUE LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/7/2014	251490	40	00	REVENUE LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/7/2014	251479	40	00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	1/27/2014	254753	40		REVENUE WILLOW ESTATES	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	253278	400.		REVENUE KEITH NEWSUM PROPERTIES	111467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/20/2014	253747	1039.		REVENUE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2014	252981	28		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD REVENUE CLARK & PARTNERS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies			256231	747.0		REVENUE CLARK & PARTNERS LTD REVENUE SUNRISE MEDICAL LTD	10.200
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/20/2014	256840	314.1 1299.		REVENUE APOLLO HEALTHCARE TECHNOLOGIES LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2014	255778	1499		REVENUE DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	252928	-16		REVENUE SIDHILLTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	243537	-382		REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith 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/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/21/2014	242925	190	00	REVENUE KAROMED LTD	111508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/21/2014	253338	66		REVENUE WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	245400	32	25	REVENUE YORKSHIRE CARE EQUIPMENT	101450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/28/2014	253748	267		REVENUE NORTHERN HEALTHCARE	120177
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/27/2014	255754	710.		REVENUE SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2014	255205	410.		REVENUE SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	251584	47		REVENUE INDEPENDENCE MOBILITY LTD	111841
North East Lincolnshire Council	nmovstatistics.data.gov.ukid/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2014	250724	250		REVENUE KEYMOBILITY	101985
North East Lincolnshire Council North East Lincolnshire Council	http://stanistics.data.gov.uk/dr/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/8/2014	250723 256412	327 97		REVENUE KEY MOBILITY REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101985
North East Linconshire Council	http://statistics.data.gov.uk/d/host-authoris/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/30/2014	255604	83		REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Linconsnire Council North East Lincolnshire Council	http://stanistics.data.gov.uk/dr/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/13/2014	250684	191		REVENUE SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/14/2014	252945	270		REVENUE R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/15/2014	251644	191		REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/20/2014	253742	552		REVENUE QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	251165	254.5	51	REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/6/2014	251379	-14.6	52	REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2014	251663	-14.6		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/23/2014	254410	284.6		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/28/2014	255892	-16.		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/30/2014	257132	26		REVENUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/7/2014	251061	272		REVENUE SIDHIL LTD	101166
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/15/2014	251059 255201	272		REVENUE SIDHIL LTD REVENUE SPECIALISED ORTHOTIC SERVICES LTD	101166
North East Lincolnshire Council North East Lincolnshire Council	mp./satastics.data.gov.uk/d/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/23/2014	255201	484.		REVENUE SPECIALISED ORTHOTIC SERVICES LTD REVENUE ULTIMATE CARE GROUP LTD	110463
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcs/sauthority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/6/2014	250396 251587	275		REVENUE ULTIMATE CARE GROUP LTD REVENUE HILL-ROM LTD	103469
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	1/7/2014	251587 251220	300 456.7		REVENUE HILL-ROM LTD REVENUE NORTHGATE VEHICLE HIRE LTD	103521
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hcal-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/21/2014	254406	404.5		REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/9/2014	250724	50		REVENUE KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2014	250723	65		REVENUE KEYMOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Improved Health Operational	Indirect Employee Expenses	Staff Training	EB122	1/6/2014	250546	225	50	REVENUE XENONEX LTD	123709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Prevention And Wellbeing	Health Authorities	Third Pp - Health Auth	PD101	1/13/2014	252968	29539.	1.5	REVENUE NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253029	100		REVENUE MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Adult Serv & Hith Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253029	254.3		REVENUE MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Indirect Employee Expenses	Staff Training	EB122	1/21/2014	253238	447.		REVENUE OPEN STUDY COLLEGE	123905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Indirect Employee Expenses	Staff Training	EB122	1/21/2014	253238	2395.	.2	REVENUE OPEN STUDY COLLEGE	123905

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Reven	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Choe Team	Indirect Employee Expenses	Staff Training	EB122	1/21/2014	253238	399.2	REVENUE OPEN STUDY COLLEGE	123905
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Indirect Employee Expenses		EB122	1/21/2014	253238	399.2	REVENUE OPEN STUDY COLLEGE	123905
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Indirect Employee Expenses		EB122	1/8/2014	252358	-10.86	REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Rents	Room Hire	GC103	1/21/2014	254278	334.5	REVENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp	Advertising	LD104	1/6/2014	250732	258.13	REVENUE COMPASS FM RADIO LTD	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp		LD104	1/6/2014	250791	1347.5	REVENUE LINCS FM GROUP LTD	101523
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp		LD103	1/9/2014	252328 252330	465 439	REVENUE LEE CREATIVE MARKETING LTD REVENUE LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	1/9/2014	252330	439	REVENUE LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/9/2014	252329	800	REVENUE LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Miscellaneous Expenses		LL109	1/6/2014	251593	1478.51	REVENUE BIRMINGHAM CHEMIST	103907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	1/8/2014	252598	320.33	REVENUE SAINSBURY PHARMACY	103909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Miscellaneous Expenses		LL109	1/8/2014	252600	298.06	REVENUE PERIVILLE CHEMIST	103910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Miscellaneous Expenses		LL109	1/21/2014	255222	329.99	REVENUE PERIVILLE CHEMIST	103960
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team Lifestyle & Behave Chge Team	Miscellaneous Expenses Miscellaneous Expenses		LL109 LL109	1/30/2014	257302 257303	366.83 299.88	REVENUE LLOYDS PHARMACY REVENUE COHENS CHEMIST	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Rents	Room Hire	GC103	1/15/2014	253288	312.62	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Miscelaneous Expenses		LL109	1/16/2014	254608	-43.99	REVENUE INTERACTIVE EDUCATION LTD	104077
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hith Improvement	Lifestyle & Behave Chge Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	254357	8677.23	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Contributions To Provisions		LK101	1/16/2014	254287	865	REVENUE OASIS ACADEMY NUNSTHORPE	121821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Contributions To Provisions		LK103	1/21/2014	254283	1000	REVENUE GRANGE PRIMARY SCHOOL	124278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hith Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Other	LK103	1/23/2014	255556	1220	REVENUE SPRINGFIELD PRIMARY SCHOOL	124279 124280
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authority/UUFC	People People	Adult Serv & Hith Improvement Adult Serv & Hith Improvement	Developing Healthier Comm Developing Healthier Comm	Contributions To Provisions Other Agencies	Contributions - Other Fees And Commission All Pay	LK103 PJ144	1/21/2014	254300 253042	1300 20425.09	REVENUE SIGNHILLS ACADEMY REVENUE PCC HUMBERSIDE	124280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/13/2014	252926	REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	251198	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252651	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	251196	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252919	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101 JC101	1/16/2014	253171 252202	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS REVENUE COXONS CARS LIMITED	101999
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/dribcal-authority/UUFC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	1/8/2014	252202	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252265	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252878	REDACTED COMMERCIALLY SENSITIVE	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252916	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/13/2014	252644	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/27/2014	255551	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contributions To Provisions	Vehicles - Contract Hire Contributions - Other	JC101 LK103	1/13/2014	252932	REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED REVENUE REDACTED PERSONAL INFORMATION	100578 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukid/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/13/2014	252584	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	253373	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/6/2014	251192	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2014	253173	REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/8/2014	252197	REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/13/2014	252942	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/14/2014	252937 252652	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/14/2014	253371	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	250708	REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252224	REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252196	REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252870	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252871	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukid/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/13/2014	252872 253773	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	101030 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252900	REDACTED COMMERCIALLY SENSITIVE	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252901	REDACTED COMMERCIALLY SENSITIVE	REVENUE FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252885	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases		JC101	1/14/2014	252886	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252281	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/15/2014	253775 250139	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION REVENUE MILLMAN COACHES	REDACTED PERSONAL INFORMATION 100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252260	REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	1/14/2014	253371	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252276	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252266	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252194	REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252272	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252255 252275	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/9/2014	252275	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250138	REDACTED COMMERCIALLY SENSITIVE	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250260	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250262	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2014	254308	REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252269	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/8/2014	252257 252256	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252256	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	251193	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252936	REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252867	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People			Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252868	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	250705	REDACTED COMMERCIALLY SENSITIVE		REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250585	REDACTED COMMERCIALLY SENSITIVE		REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/30/2014	256692	REDACTED COMMERCIALLY SENSITIVE		REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252214	REDACTED COMMERCIALLY SENSITIVE		REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252229	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252920	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukidilocal-authority/duFC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/15/2014	252880 252921	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252642	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/16/2014	253372	REDACTED COMMERCIALLY SENSITIVE		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2014	254307	REDACTED COMMERCIALLY SENSITIVE		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252925	REDACTED COMMERCIALLY SENSITIVE		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252228	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250691	REDACTED COMMERCIALLY SENSITIVE		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/9/2014	252283 252284	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://stanstics.data.gov.uk/dr/ccai-authority/duFC	People People	Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252284	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/DDEC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	253468	REDACTED COMMERCIALLY SENSITIVE		REVENUE PLACEBOOK MINICABS	122144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	251194	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252273	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250690	REDACTED COMMERCIALLY SENSITIVE		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252907	REDACTED COMMERCIALLY SENSITIVE		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/23/2014	254306	REDACTED COMMERCIALLY SENSITIVE		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	1/14/2014	252648 252199	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS REVENUE MINICABS CLEETHORPES (LINCS) LTD	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/8/2014	252199 252888	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcala.authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252264	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252206	REDACTED COMMERCIALLY SENSITIVE		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252926	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252874	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252875	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252274	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252887	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252205	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/13/2014	252877 252253	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED REVENUE LINKS TAXIS	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcala.authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252253	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/20/2014	253774	REDACTED COMMERCIALLY SENSITIVE		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252881	REDACTED COMMERCIALLY SENSITIVE		REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252198	REDACTED COMMERCIALLY SENSITIVE		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252271	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252909	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/14/2014	252882	REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/14/2014	252884 252952	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252952	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	250706	REDACTED COMMERCIALLY SENSITIVE		REVENUE CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252270	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/6/2014	250688	REDACTED COMMERCIALLY SENSITIVE		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252282	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252646	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252268	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/13/2014	252899 250412	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE AA RADIO CARS LTD REVENUE M & J CARS	101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/6/2014	250412 251197	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE M&JCARS REVENUE LINKS TAXIS	112068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	250692	REDACTED COMMERCIALLY SENSITIVE		REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	252267	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	252932	REDACTED COMMERCIALLY SENSITIVE		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	252230	REDACTED COMMERCIALLY SENSITIVE		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	1/9/2014	252974	472.5		REVENUE GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Strategic Management Strategic Management	Indirect Employee Expenses	Allowances - Employees Allowances - Employees	EB110 EB110	1/9/2014	252239 252667	607.5		REVENUE NASUWT G76 GRIMSBY & DISTRICT REVENUE NATIONAL UNION OF TEACHERS	107363
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion	Indirect Employee Expenses Direct Employee Expenses	Agency Staff	EB110 EA105	1/8/2014	252667	1381.05		REVENUE IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INFC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	250235	1620.01		REVENUE IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254080	1542.45		REVENUE IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254085	3200		REVENUE KAREN CHESTER	122100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	254633	6832.34		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/27/2014	254632	2763.16		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/27/2014	254635	7651.8		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/31/2014	257251	9692.28		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/31/2014	257246 257250	3500 8654.3		REVENUE NEW OPTIONS LTD REVENUE NEW OPTIONS LTD	105590 105590
North East Linconshire Council	http://statistics.data.gov.uk/d/hcal.authorit=1905C	People	Childrens Services Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/6/2014	257250	1571.3		REVENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/27/2014	254678	20306.21		REVENUE BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	254631	9000		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	254685	9000		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	254687	9000		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	254688	9000		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/23/2014	254686	9000		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/27/2014	254630	900	0	REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/27/2014	254689	1500		REVENUE DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/6/2014	251362	4642.0	18	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/16/2014	253785	45		REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/20/2014	253787	32		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	1/20/2014	253788 257252	371.0 47214.3		REVENUE DIM ASSESSMENT & VERIFICATION LTD REVENUE DONCASTER DEAF TRUST	101643
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/DDEC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/21/2014	25/252 254658	4/214.3		REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/7/2014	250532	3047.0		REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/21/2014	254763	28208.4		REVENUE BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/21/2014	254762	18443.6		REVENUE BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People		Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/21/2014	254765	18443.6		REVENUE BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PH101	1/8/2014	250729	535		REVENUE THE PHOENIX ACADEMY TRUST REVENUE ST HELENS COUNCIL	120991
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/20/2014	254399 250533	18602.7 11271.6		REVENUE ST HELENS COUNCIL REVENUE ADVANCED CHILDCARE	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252568	1416		REVENUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	252348	765	ю	REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	248665	1500	0	REVENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	248773	-600		REVENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	254071	1484.3		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/20/2014	254070 257072	1160.5		REVENUE DIM ASSESSMENT & VERIFICATION LTD REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/5/2014	25/0/2	-1160.5		REVENUE DRW ASSESSMENT & VERIFICATION LTD REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	252347	-465		REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250532	18852.4		REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252527	-465		REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252513	-765		REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252522	-765		REVENUE ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254639	19928.6		REVENUE TIMEOUT HOMES LTD	110615
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/8/2014	252509	-765 8142.		REVENUE ST HELENS COUNCIL REVENUE KEYS CHILDCARE LTD	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	239923	11571.		REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	240054	-6942.7		REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	251153	310	ю	REVENUE THE EDUCATIONAL GUIDANCE SERVICE	123054
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	251152	697	5	REVENUE THE EDUCATIONAL GUIDANCE SERVICE	123054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion		Agency Staff	EA105	1/16/2014	254084	180		REVENUE JD CONSULTANTS (LANCASHIRE) LTD	122344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254083	180		REVENUE JD CONSULTANTS (LANCASHIRE) LTD	122344
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Contributions To Provisions	Agency Staff Contributions - Other	EA105 LK103	1/23/2014	254087 254086	180		REVENUE JD CONSULTANTS (LANCASHIRE) LTD REVENUE N LINCS & GOOLE HOSPITALS NHS	11274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion		Contributions - Other	LK103	1/27/2014	255669	100		REVENUE TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/9/2014	251064	377.	5	REVENUE PRILIBERATOR LTD	101858
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/28/2014	255843	47		REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion		Contributions - Other	LK103	1/28/2014	255843	1357.9		REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/6/2014	250668	231		REVENUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion		Agency Staff Agency Staff	EA105	1/8/2014	252315 251620	297.8 297.8		REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD	108117
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services Childrens Services	Sen/Inclusion		Agency Staff Agency Staff	EA105	1/7/2014	251620	297.8		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/13/2014	251548	REDACTED COMMERCIALLY SENSITIV		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	1/13/2014	251555	REDACTED COMMERCIALLY SENSITIV	E	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251655	1467		REVENUE PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	249211	-72		REVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251654	551		REVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2014	255209 255086	-15 57		REVENUE A4E CONSULT LTD REVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251656	230		REVENUE NORTH EAST LINGS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250872	2816.		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251530	75	ю	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251531	210		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251533	210		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251534	75		REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/7/2014	251557 251559	168		REVENUE DIM ASSESSMENT & VERIFICATION LTD REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	1/7/2014	251561	210		REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251073	90		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251536	75	ю	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251538	29	7	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	251532	75		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	1/13/2014	251558	75		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Proy - Private	PH101	1/13/2014	251560 251535	75		REVENUE DIM ASSESSMENT & VERIFICATION LTD REVENUE DIM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/ncal-authoris/00FC	People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/13/2014	251535 251537	75		REVENUE DKM ASSESSMENT & VERIFICATION LTD REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255087	534		REVENUE CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254769	1601.		REVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion		Agency Staff	EA105	1/7/2014	250534	56		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	253790	56		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/31/2014	257249	56		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion		Agency Staff	EA105	1/16/2014	253792	45		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/21/2014	254669 254666	563.7 45		REVENUE TEACHING PERSONNEL LTD REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	People		Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254665	563.7		REVENUE TEACHING PERSONNELLTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion		Agency Staff	EA105	1/27/2014	254640	338.2		REVENUE TEACHING PERSONNELLTD	101305
										550.2			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	se Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254634		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/21/2014	254636		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254645		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254657		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254659		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254660		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254663		451	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254654		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254661		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/27/2014	255772 254662		563.75 563.75	REVENUE TEACHING PERSONNEL LTD REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.com/gov.uk/d/ben/authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254664		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254655		563.75	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254082		343.14	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/31/2014	257242		585.2	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254653		420	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/27/2014	254650		560	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254673		1685	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/23/2014	254667		700	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	1/7/2014	251155		800	REVENUE MR R G FLOWERDAY	107027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Furniture - Repairs And Maint	LA106	1/27/2014	255670		385	REVENUE TECHNO-VISION SYSTEMS LTD	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253296		65174.11	REVENUE FRANKLIN COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253317		10989	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/15/2014	253295 253298		7463.86 18685.67	REVENUE FRANKLIN COLLEGE REVENUE PORTLAND COLLEGE	101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/16/2014	206367		40914.33	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INFC	People	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/23/2014	255565		121347.67	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/23/2014	255567		86696.58	REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	1/13/2014	252670		265.11	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	1/27/2014	255768		301.83	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/13/2014	250794		333.33	REVENUE PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/8/2014	250731		800	REVENUE REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Miscelaneous Expenses	Activities - Service Users	LL114	1/27/2014	252991		433.33	REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/8/2014	250734		260.25	REVENUE REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/8/2014	250738		275.8	REVENUE REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/13/2014	250733		343.76	REVENUE REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/30/2014	255844		548	REVENUE N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/15/2014	252863		450	REVENUE READY RENT A CAR (GRIMSBY) LTD REVENUE REDACTED PERSONAL INFORMATION	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost			204360		250 337	REVENUE REDACTED PERSONAL INFORMATION REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost	PJ114 PJ114	1/15/2014	252865 237518		612	REVENUE LINKS TAXIS	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/14/2014	248758		616	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/20/2014	244591		1102	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/20/2014	254477		1302	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/21/2014	254402		589	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	1/14/2014	205966		264	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204406		929	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204409		357	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204431		475.71	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204434		428.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204438		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204441		615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204442		615	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204446		935	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.gov.uk/d/hcs/joutherin/00050	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204449		688	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204460		647	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204464		628	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204474		916	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204487		602	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204492		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204498		602	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204340		301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204513		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204551		996.29	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204555		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204556		380.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204344		333 357	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp./satestics.data.gov.uk/d/bcal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204345		357 615	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authoria/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204348		1004	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204353		602	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hcal-authoris/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204358		717.71	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204360		916	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204361		301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204362		666	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204371		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204372		459	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204375		314	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204376		301	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204386		1004	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
	T	I	T	T	Tax in the							
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204390 204394		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204396		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204397		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204399		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204401		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	206125		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	206060		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206066		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206126		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206081		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205908		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/ocal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205912		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205916		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205918		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205921	602 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205926		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205928		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	1/14/2014	205929		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205939		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205940		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205943		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205944	301 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205955		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205959		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205963 205965		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://staristics.data.gov.uk/d/pcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205966		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205968		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205970	1023 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205975	929 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205978		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205999		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	206002		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	1/14/2014	206009		NUE REDACTED PERSONAL INFORMATION	REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206010		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206014		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206017		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206023		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206028		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	206033		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206121		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208187		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208191	333 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208194	615 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208195		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208305		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208310		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208203		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208205		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208206	301 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208207		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208216		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208217		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208220 208221		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208320		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208232	1004 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208236	628 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208239		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208240		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208242		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208243		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208332		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208337		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208343		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208247		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208252		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208255		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.gov.uk/r/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208359		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208279		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208283		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208286	615 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208287		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208394		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208398		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208399		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208291		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208294		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	208300		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209596		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209599		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209600		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209603		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/ocal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209799		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.ukid/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209803		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209608		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209610	787 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209611		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209612		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209621 209622		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209625		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209626		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209635	1004 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209640		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209643		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209644		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209646 209647		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209649		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209651		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209656	929 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209659		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209681		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209684 209688		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209691		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209692		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209696	892 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209699	301 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209706		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209711		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209715		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209737		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209748		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209763		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204404		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204426		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204450		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204459		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204496	264 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204526	396 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204537		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204545		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/ocal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204547		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204346		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204365	302 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204382	264 RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204391		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/7/2014	204392		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204395		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206129		VENUE REDACTED PERSONAL INFORMATION	REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206094		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206108		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206115		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206118		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205909		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205914 205933		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/pcal-author/tw/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205933		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205951		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205960		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205961		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	205964		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205973		VENUE REDACTED PERSONAL INFORMATION VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/14/2014	206018		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://etalestics.chata.com/uk/docal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	206027		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208192		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208304	307 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208210		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208228		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208237 208238		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208238		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208341		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208250	357 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208282	264 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208382		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/21/2014	208389		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208391		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2014	208295		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209597		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209794		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209796	264 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209615		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209631		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209641		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209645		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209654		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209687	264 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209700	357 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209710		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209746		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2014	209787		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204404		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204432		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204439	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204459		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204529		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204342		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/7/2014	204346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204365		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204382		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204391		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/7/2014	204395		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	206097		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/14/2014	205910		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205920		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205933		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205951	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205960	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205964		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	205973		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/UPC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/14/2014	206000		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/14/2014	206027		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208189		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208192	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208304	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208197		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/21/2014	208210		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://stanistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	1/21/2014	208228		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208241		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208250	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208374	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208277		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/21/2014	208284		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	1/28/2014	209594 209597		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/28/2014	209597		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/28/2014	209615		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/28/2014	209631		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/28/2014	209641	315 REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/28/2014	209645		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	1/28/2014	209654		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135	1/28/2014	209682		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-autnority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/28/2014	209689		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukid/pcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	1/28/2014	209710		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Rever	ue Supplier Name	Supplier ID
				1	Table 1	1			1			
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Setting Up Special Carer Payments	PJ111 PJ128	1/15/2014	252862 204447	450 711.58	REVENUE READY RENT A CAR (GRIMSBY) LTD REVENUE REDACTED PERSONAL INFORMATION	100557 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/7/2014	204364	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/7/2014	204392	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/14/2014	205932	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/14/2014	205961	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	1/14/2014	206015	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128	1/21/2014	208209	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/21/2014	208292	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/28/2014	209614	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/28/2014	209642	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	1/28/2014	209697	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2014	204378	333 333	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2014	205946	333	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	1/28/2014	209628	333	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204494	261.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/14/2014	206062	261.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208339	261.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209705	13023.03	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/28/2014	209744	261.56 8295.16	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204405	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204421	282.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204509	348.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204514	322.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204367	381.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/7/2014	204380	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/7/2014	204400	301.5 348.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/14/2014	206082	322.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/14/2014	205935	381.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/14/2014	205949	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/14/2014	205969	301.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/14/2014	205974	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/14/2014	205989 208212	282.3 381.1	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208212	381.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208246	301.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208355	348.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208251	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208266	282.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/21/2014	208360	322.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/28/2014	209617	381.1 268.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209650	301.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209655	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209671	282.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209759	348.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	1/28/2014	209764	322.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251589	253.34	REVENUE NYS CORPORATE	102444
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/13/2014	250566 254681	750 434	REVENUE FAMILIES FOR CHILDREN REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	109586
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	1/17/2014	254649	-170	REVENUE HMCTS	110754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	1/17/2014	254647	-170	REVENUE HMCTS	110754
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	1/17/2014	254648	-170	REVENUE HMCTS	110754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	1/17/2014	254646	-170	REVENUE HMCTS	110754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	1/13/2014	250925	8762.68	REVENUE FAMILY FUTURES CIC	123724
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	1/14/2014	206086	1164.88	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/7/2014	204410	256.2 268.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/7/2014	204453	251	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/7/2014	204347	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/7/2014	204377	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/7/2014	204387	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/14/2014	205915	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/14/2014	205945 205956	262.3 268.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/14/2014	205956	268.3 256.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/14/2014	205987	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/14/2014	206021	251	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/21/2014	208193	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/21/2014	208222	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/DOFC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/21/2014	208233	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/21/2014	208256	256.2 268.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ncal-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/21/2014	208264	268.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209598	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209627	262.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209636	268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209660		256.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People		Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209669		268.3	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/28/2014	209704		251	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	1/14/2014	206021		435.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	254391		696.54	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	254390		3598.79	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	254393		580.45	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254381		4650	REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254385		4650	REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254379		4650	REVENUE A WILDERNESS WAY LTD REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/6/2014	251366 251157		4650 2652.71	REVENUE HILLCREST CARE LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251158		2567.14	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252526		4380.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	252539		4380.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	252540		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251210		13263.66	REVENUE KEYS CHILDCARE LTD	122934
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254384		2577.14	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255614		-702.86	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252521		1416	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252520		2242	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/9/2014	252533 252530		3196.1 3425.5	REVENUE CORE ASSETS FOSTERING LTD REVENUE CORE ASSETS FOSTERING LTD	119342 119342
North East Lincolnshire Council	http://statistics.com/gov.uk/d/ben/authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252532		3425.5	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252531		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255825		2990.26	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	1/28/2014	255827		2990.26	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254386		2119.5	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252556		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252537		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	252524		4380.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251199		11071.34	REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254388		1639.82	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252528		4380.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252535		4380.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254383		2482.86	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/13/2014	252525 252529		2991.5 3196.1	REVENUE CORE ASSETS FOSTERING LTD REVENUE CORE ASSETS FOSTERING LTD	119342 119342
North East Linconshire Council	http://stanstics.data.gov.ukidiocai-authority/uuFC	People People	Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/15/2014	252529		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/8/2014	252547		-1554.3	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://etalistics.data.gov.uk/d/bccsl.authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254392		1639.82	REVENUE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251372		1714.3	REVENUE BROADWOOD EDUCATIONAL SERVICES	123703
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251218		685.72	REVENUE BROADWOOD EDUCATIONAL SERVICES	123703
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251159		708	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252534		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	252538		3196.1	REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254395		3317	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254397		3196.1	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People		Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254398		3317	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254407		3454.33	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254396		3385.2	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254394		3385.2	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/drocal-authoris/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/6/2014	251368 251151		10268.64 1078.9	REVENUE KEYS CHILDCARE LTD REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/27/2014	253400		379.14	REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INFC	People	Childrens Services	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	1/30/2014	256691		254.93	REVENUE SNOZONE LTD	108314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	1/9/2014	253047		308.8	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	1/9/2014	253047		281	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	1/9/2014	253047		562.51	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	1/20/2014	254401		500	REVENUE PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	1/6/2014	250206		500	REVENUE PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	1/7/2014	252287		307.96	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	1/27/2014	255780		600	REVENUE BUTLINS SKYLINE LTD	103457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	1/7/2014	252287		1004.23	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	1/6/2014	251214		264.32	REVENUE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Catering	Provisions Provisions	LB101 LB101	1/20/2014	254445 251204		374.24 250.8	REVENUE W M MORRISON SUPERMARKETS PLC REVENUE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council North East Lincolnshire Council	http://eballetics.data.gov.uk/driboal-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	1/15/2014	251204 255203		250.8 282.38	REVENUE W M MORRISON SUPERMARKETS PLC REVENUE PETTY CASH	100919 REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	People People	Childrens Services Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Other Agencies	Activities - Service Users Christmas	PJ109	1/23/2014	255203 252168		282.38 378.04	REVENUE PETTY CASH REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hcal-authoris/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	1/7/2014	251156		1455.32	REVENUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/8/2014	251363		2568	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2014	257277		379.7	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	1/6/2014	251381		493.94	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	1/30/2014	257277		505.47	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	1/6/2014	251381		361.78	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	1/6/2014	251381		289.89	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	1/6/2014	251381		250	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	1/30/2014	257277		365.63	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	1/27/2014	255705		378	REVENUE RUSSELL HOUSE PUBLISHING LTD	123401
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	1/8/2014	242260		402	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	page as destics, data dov.ukid/local-authority/00FC	reupie	Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2014	20083U		7223	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/27/2014	256269	312.17		REVENUE TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2014	255848	3500	,	REVENUE S KUMARI & ASSOCIATES LTD	123224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/6/2014	250812	1590		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2014	251549	1745		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/13/2014	251553	REDACTED COMMERCIALLY SENSITIVE		REVENUE BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/27/2014	256270	2015		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/27/2014	256276	337.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/30/2014	257073	475		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/30/2014	257074	695		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	1/30/2014	256686	1162.31		REVENUE TRACEY HILL TRAINING & CONSULTANCY	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2014	251120	REDACTED COMMERCIALLY SENSITIVE		REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Safeguarding Safeguarding	Car Allowances Grants And Subscriptions	Travel - Employees Subscriptions	JF101 LJ101	1/13/2014	251416 205354	288.12		REVENUE NYS CORPORATE REVENUE REDACTED PERSONAL INFORMATION	102444 REDACTED PERSONAL INFORMATION
	nttp://stanstics.data.gov.ukidiocal-authority/uuFC						LL110	1/28/2014	205354	355.14		REVENUE BOX-IT HUMBERSIDE	112319
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal-authority/00FC	People People	Childrens Services Childrens Services	Safeguarding Safeguarding	Miscellaneous Expenses Private Contractors	Other Supplies & Services Third Party Proy - Private	PH101	1/6/2014	250556	355.14		REVENUE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	1/23/2014	254474	-125		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	1/6/2014	251176	830.23		REVENUE REFERRAL & ASSESSMENT SERVICE	103253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	1/27/2014	256285	771.35		REVENUE REFERRAL & ASSESSMENT SERVICE	103253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	1/6/2014	203478	270	,	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Private Contractors	Third Party Proy - Private	PH101	1/30/2014	256247	437.16		REVENUE CORAM VOICE	124206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251037	637.5		REVENUE QUAYSIDE CARE	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/14/2014	205046	333.56		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/9/2014	205041	290.88		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/14/2014	205479	933.07		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/20/2014	206375	256.17		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/9/2014	205043	695.83		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/9/2014	205047	363.83		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	1/20/2014	205480	596.65		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/15/2014	252673	-25.59		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/15/2014	252672	-25.59		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/15/2014	252674	-25.59		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/14/2014	251385	-34.56		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/15/2014	252671	-20.22		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/9/2014	245567	-20.22		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/20/2014	254473	-94.32		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Contact	PJ126	1/23/2014	254467	-94.33		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250553	937.5		REVENUE QUAYSIDE CARE	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255550	251.76		REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250573	1400		REVENUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250203	1750		REVENUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
North East Lincolnshire Council	http://statistics.data.gov.ukild/ocal-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250193	700		REVENUE SEMAPHORE PSYCHOLOGY & CONSULTANCY	122343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Christmas	PJ109	1/14/2014	252511	466.62		REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Christmas	PJ109	1/14/2014	206387	-40		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/7/2014	204371	260		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/14/2014	205939	260		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/21/2014	208216	260		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	1/28/2014	209621	260 498		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	nttp://stanstics.data.gov.ukidiocal-authority/uu-C		Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/21/2014	208259	1339.05		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/28/2014	209784	1339.05 -2109.38		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council	nttp://stanstics.data.gov.ukidiocal-authority/uuFC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	1/9/2014	205314	-2109.38		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/d/local-authority/00FC	People People			Other Agencies		PJ134 PJ134	1/1/2014	204376	257		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://desiration.com/desiration/core	People	Childrens Services Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit Housing Benefit	PJ134	1/21/2014	208221			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconsnire Council North East Lincolnshire Council	http://statistics.data.dov.ukid/bcal-authoris/00FC	People	Childrens Services Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	1/27/2014	256275	257 1470		REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/6/2014	251029	2050		REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://etalistics.data.gov.uk/id/scal-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	1/8/2014	251499	2240.33		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	1/7/2014	252263	438		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/7/2014	204393	800		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/14/2014	205944	460		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/9/2014	205177	1300		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/27/2014	253823	416		REVENUE BRITISH HEART FOUNDATION	100199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	1/7/2014	252263	274.5		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	1/7/2014	252263	734.64		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Tuition	PJ112	1/30/2014	257113	341.6		REVENUE THE BOOK PEOPLE LTD	100994
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/9/2014	248051	REDACTED COMMERCIALLY SENSITIVE		REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	253039	REDACTED COMMERCIALLY SENSITIVE		REVENUE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	1/13/2014	251425	387.73		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	204429	329.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	204488	1404.32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	206056	1404.32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	205997	329.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	208333	1404.32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	208274	329.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	209679	329.5		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	209738	1404.32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	1/31/2014	257536	676.8		REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	1/27/2014	254700	775		REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/8/2014	252500	19451.88		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/9/2014	253009	660.15		REVENUE CENTRAL CHILDRENS CENTRE	106804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	1/21/2014	206764	358.56		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/27/2014	256165	2266		REVENUE LINCS ELECTRICAL SERVICES LTD	102044

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Equip / Furniture / Materials		LA105	1/7/2014	252081	1900		COMPLETE OFFICE SOLUTIONS (UK) LTD COMPLETE OFFICE SOLUTIONS (UK) LTD	123664
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authority/DDFC	People People	Childrens Services Childrens Services	Integ Local Service Delivery Integ Local Service Delivery	Equip / Furniture / Materials Print Stationery / Gen Off Exp		LA105 LD103	1/7/2014	252081 251592	800 292.24		FRANCOTYP-POSTALIA LTD	123664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Print Stationery / Gen Off Exp		LD103	1/9/2014	252948	500		FRANCOTYP-POSTALIA LTD	122499
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251602	9682	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/30/2014	256413	6790.96		PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251570	27000.98		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People People	Childrens Services Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101 PH101	1/15/2014	253391 253414	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		SERCO SHARED SERVICES CENTRE SERCO SHARED SERVICES CENTRE	101875 101875
North East Lincoinshire Council	http://statistics.data.gov.ukid/bcal-authority/00FC	People	Chief Nurse	Serco Contract Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/27/2014	253414	REDACTED COMMERCIALLY SENSITIVE 3092.72		INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255725	1459.15		INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255098	6349.27		INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250702	1350	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255095	1800		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251217	8211		NHS NORTH YORKSHIRE AND HUMBER CSU	121292
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People People	Chief Nurse	Chief Nurse And Clinical Comm Chief Nurse And Clinical Comm	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2014	255554 253779	1037		N LINCS & GOOLE HOSPITALS NHS LINCS PARTNERSHIP NHS FOUNDATION TRUST	111074
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/6/2014	251719	194751		SOUTH LONDON & MAUDSLEY NHS	122297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255129	825		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	1/28/2014	255889	-172.32		NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	1/6/2014	251325	500	REVENUE	IMMINGHAM IN BLOOM	109044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	1/6/2014	250324	500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	1/6/2014	251324	250		WEST MARSH COMMUNITY CENTRE	124090
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Chief Executive	Chief Exec & Support Accountancy	Contributions To Provisions Direct Employee Expenses	Contributions - Third Sector Agency Staff	LK102 EA105	1/14/2014	253455 251488	250 400		DENBY DRIVE & HAVERSTOE PLACE C AND G TAX AND BUSINESS SERVICES	124200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/6/2014	251489	400		C AND G TAX AND BUSINESS SERVICES C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses		EA105	1/7/2014	251109	800		C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses		EA105	1/14/2014	253801	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	254819	640	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses		EA105	1/30/2014	256718	800		C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses		EA105	1/8/2014	250978	1666.5		BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/8/2014	250934 255136	1666.5 1666.5		BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses		EA105	1/30/2014	255143	1666.5		BADENOCH & CLARK BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Consultancy		PL101	1/13/2014	252586	441.13		CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	1/27/2014	255742	44601	REVENUE	KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	1/6/2014	250010	684.67		EAST LINDSEY DISTRICT COUNCIL	111633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Equip / Furniture / Materials	Books	LA121	1/21/2014	251619	749		CHILD POVERTY ACTION GROUP	106638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing		LF102	1/20/2014	253478	735.18		NORTHGATE INFORMATION SOLUTIONS UK LTD VICTORIA PINK TRANSCRIPTION	101841 122432
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Miscellaneous Expenses Communications And Computing	Other Expenses General Computer S/Ware - Maintenance	LL119 LF102	1/21/2014	254279 253478	250.7 321.64		NORTHGATE INFORMATION SOLUTIONS UK LTD	122432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Miscellaneous Expenses		LL111	1/28/2014	256671	250		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Miscellaneous Expenses		LL110	1/9/2014	251483	2200		NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	204801	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	204890	870		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	206617	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/20/2014	207033	445		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Council	http://statistics.data.gov.ukid/bcal-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/27/2014	209127	615		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	209183	750		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	209177	370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	209179	541.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/30/2014	210449	725	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/30/2014	210233	570		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/30/2014	210234	565		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance	Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/20/2014	207198	810		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hcal-authority/DDFC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Proy - Private	PH101	1/23/2014	255561	45000		NORTH FAST LINCOLNSHIRE CREDIT LINION LTD	124325
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255217	30800	REVENUE	NORTH EAST LINCOLNSHIRE CREDIT UNION LTD	124325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	207195	319	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	207196	494.99		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	252083	427		PAYPOINT PLC	120455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/7/2014	252086 255781	360		PAYPOINT PLC PAYPOINT PLC	120455 120455
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2014	255782	285 14200		NORTH EAST LINCOLNSHIRE CREDIT UNION LTD	124325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	205464	835		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	205465	391.99		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	205466	895		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	206432	890		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	206433	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/20/2014	207032	380		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcal-authority/00FC	Resources	Finance	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2014	208807	650 850		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	207197	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	208834	400		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	209128	633.99		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing		LF105	1/6/2014	251052	761.25		SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Finance	Information Technology	Communications And Computing		LF105	1/23/2014	254351	272.1		SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Information Technology Information Technology	Communications And Computing Communications And Computing		LF105 LF105	1/13/2014	252902 254682	1028.75 1028.75		MICRON CPG MICRON CPG	101848
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Information Technology Information Technology	Communications And Computing Communications And Computing		LF105 LF105	1/23/2014	254682 251496	1028.75 759.25		MICRON CPG MICRON CPG	101848
						, running				709.25	MEVERUE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/8/2014	251544		524.34	REVENUE INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/8/2014	252226		2728.26	REVENUE SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/13/2014	253031		1728	REVENUE SETON LIMITED	100585
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256405		386.3	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	255749		565.65	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256326		426.97	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256344		447.76	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256316		3764.61	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukidibocal-authority/00FC	Resources	Finance Finance	Information Technology Information Technology	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	1/30/2014	255745 256421		2790.59 1639.76	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256324		2526.81	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/28/2014	255746		293.05	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256319		303.55	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/30/2014	256335		293.05	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Telephones	LF112	1/27/2014	254691		12520.7	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/8/2014	252659		402.14	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/8/2014	250245		307.02	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/8/2014	250617		307.03	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102 LD102	1/20/2014	250630 255106		307.02	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources Resources	Finance Finance	Information Technology Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	1/23/2014	255110		359.19 297.78	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/23/2014	255119		304.13	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD102	1/8/2014	250245		525.04	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250618		500.62	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250619		307.02	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250620		482.18	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250621		425.97	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250627		322.07	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/8/2014	250629		371.8	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/20/2014	250628		418.05	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincohshire Council North East Lincohshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	1/20/2014	250630 250634		278.28 627.52	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	1/20/2014	252130		263.85	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2014	255100		534.31	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2014	255104		290.84	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2014	255110		296.38	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2014	255119		278.95	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/23/2014	255120		612.21	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/27/2014	254695		1001.2	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/14/2014	252990	REDACTED COMMERCIALLY S		REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	1/6/2014	251375		1650	REVENUE HUBSTONE LIMITED	105799
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Information Technology Information Technology	Communications And Computing Communications And Computing	Computer S/Ware - Purchases Computer S/Ware - Purchases	LF101 LF101	1/6/2014	251375 252657	REDACTED COMMERCIALLY S	7260	REVENUE HUBSTONE LIMITED REVENUE MIDLAND SOFTWARE LTD	105799 102633
North East Lincolnshire Council	http://statistics.data.gov.uk/dilocal.authority/00FC	Resources	Finance	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/8/2014	247670	REDACTED COMMERCIALLY 3	452	REVENUE JACARTA	108977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	256321		853.2	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	256343		933.68	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	255726		883.38	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	256407		1014.87	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/28/2014	255735		639	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	256322		639	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	1/30/2014	256315		639	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Information Technology Human Resources	Communications And Computing	Computer H/Ware - Purchases	LF105 EB122	1/30/2014	256342 250587		639	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/27/2014	250587		795 795	REVENUE CARE-EX SERVICES LTD REVENUE CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	1/30/2014	256417		5016	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	1/31/2014	250697		4070	REVENUE TECHNIQUES FOR CHANGE LTD	122972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/30/2014	256311		500	REVENUE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/27/2014	255707		652	REVENUE BLISS TRAINING	111031
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authoritv/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/28/2014	255730		700	REVENUE SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/14/2014	248722		520	REVENUE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	1/16/2014	252518		250	REVENUE VDOTCOM	104563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/30/2014	256404	REDACTED COMMERCIALLY S		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/6/2014	250667	REDACTED COMMERCIALLY S		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance Finance	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	1/21/2014	254704 252510		575 2558.66	REVENUE DR G E P VINCENTI REVENUE WELLWORK LTD	124207 102362
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-author/pvinnEC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/13/2014	252508		383.6	REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/6/2014	250365		393	REVENUE EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/23/2014	255149		302.5	REVENUE EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	1/28/2014	255675		544	REVENUE EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/14/2014	250955		1575	REVENUE TEAM TEACH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/8/2014	250693		480	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/27/2014	253257		750	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/30/2014	210212		1416.65	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Finance	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/30/2014	210211		1416.65	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://etailetice.data.cov.uk/id/local-authority/00FC	Resources Resources	Finance Finance	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/30/2014	255070 250670		540.99 1452.21	REVENUE STEAMING LTD REVENUE WEAR CONSULTING LTD	101698
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	1/7/2014	252099	REDACTED COMMERCIALLY S		REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Commission & Business Support	Coroners	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	204008		300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Conveyance Bodies	PJ149	1/14/2014	253247		403.6	REVENUE J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Conveyance Bodies	PJ149	1/16/2014	253246		553.55	REVENUE MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/8/2014	251630		6003	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	se Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/ld/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Post Morterrs	PJ148	1/16/2014	253244		807.2	REVENUE D CLARK PATHOLOGY	107678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	1/30/2014	256228		968	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Coroners Democratic Services	Other Agencies Indirect Employee Expenses	Post Mortems Staff Training	PJ148 EB122	1/8/2014	251629 255124		728 830	REVENUE N LINCS & GOOLE HOSPITALS NHS REVENUE HALAROSE LIMITED	111074
North East Lincolnshire Council	http://etalestics.data.gov.uk/d/local-authority/001C	Resources	Commission & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/31/2014	257297		778.93	REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	Resources	Commission & Business Support	Democratic Services	Communications And Computing	Postage	LF111	1/6/2014	251010		1986.59	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Democratic Services	Grants And Subscriptions	Subscriptions	LJ101	1/8/2014	252668		1435	REVENUE INFORMATION COMMISSIONER	112787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	251108		1579.16	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	251342		1515.14	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/16/2014	253812		256.08	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/28/2014	256346 255198		472.9	REVENUE MATRIX SCM LTD REVENUE AD LITEM LEGAL SERVICES	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources Resources	Commission & Business Support Commission & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	1/23/2014	251620		6586 593.13	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddbcal.authority/00FC	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/d/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	1/23/2014	255712		1195.04	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	250979		1938.42	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	250977		2052.09	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Resources	Commission & Business Support	Legal Services	Miscelaneous Expenses	Legal Fees - Courts Costs	LL104	1/23/2014	255779		27705.64	REVENUE SCOTT-MONCRIEFF & ASSOCIATES LTD	124333
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	Resources	Commission & Business Support	Legal Services	Consultancy	Consultancy	PL101	1/28/2014	255755		516	REVENUE BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Town Hall	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/7/2014	251106		416.55	REVENUE WATKINS & WATSON LTD	108590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	1/8/2014	250784		915	REVENUE VALLIN CATERING	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/28/2014	255067		694	REVENUE CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Communications And Marketing Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	1/21/2014	254772 254773		274.47	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Linconshire Council	http://stanstics.data.gov.ukidiocal-authority/uuFC	Resources	Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/9/2014	254773		528.56	REVENUE PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://stanistics.data.gov.uk/d/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/21/2014	250721		2500	REVENUE PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	1/30/2014	257119		3162.42	REVENUE XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Commission & Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253408		285.6	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/ld/local-authority/00FC	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/00FC	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 North East Lincolnshire Council	http://stanistics.data.gov.uk/d/local-authority/00FC	Resources Resources	Commission & Business Support Commission & Business Support	Communications And Marketing Communications And Marketing	Communications And Computing Communications And Computing	Postage Postage	LF111	1/6/2014	250314 255152		1896.05 1411.49	REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.deldbcara.antony.coPC	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://stanistics.data.gov.uk/d/local-authority/00FC	Resources	Commission & Business Support Commission & Business Support	Communications And Marketing	Communications And Computing Communications And Computing	Postage	LF111	1/14/2014	253333		1010.78	REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Resources	Commission & Business Support	Communications And Marketing	Communications And Computing	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/d/local-authority/00FC	Resources	Commission & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	1/15/2014	253429		1619	REVENUE FRESHNEY FORWARD	119346
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/00FC	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/00FC	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/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	1/21/2014	253282		309.99	REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic 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/d/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	1/8/2014	250806	REDACTED COMMERCIALLY S		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Transformation	Transformation Programme	Consultancy	Consultancy	PL101	1/6/2014	250137	REDACTED COMMERCIALLY S		REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Transformation Transformation	Transformation Programme Central Commissioning & Delive	Consultancy Catering	Consultancy Purchase School Meals	PL101 LB103	1/6/2014	251188 253412	REDACTED COMMERCIALLY S	5700	REVENUE SOLACE ENTERPRISES REVENUE CYGNET CATERING	100785
North East Linconshire Council	http://etabletice.elata.gov.uk/ut/bocal.authorie-2000	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	1/14/2014	253412	REDACTED COMMERCIALLY S		REVENUE CYGNET CATERING REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hoal-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	1/8/2014	253413 252315	NEDMOTED COMMERCIALLY S	3351.71	REVENUE CYGNET CATERING REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	1/28/2014	256346		1403.3	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	1/13/2014	251620		1519.28	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	1/20/2014	253643		440.71	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Indirect Employee Expenses	Staff Training	EB122	1/9/2014	249087		5220	REVENUE MR IAN THOMPSON	121816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	1/7/2014	252182		750	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Transformation	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	1/7/2014	252087		687.5	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PF101	1/14/2014	253271		51042.64	REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Safer Communities P/Ship	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/20/2014	253007		2150	REVENUE PALOMA SYSTEMS LTD	108781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	1/30/2014	256263		8471.82	REVENUE PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	1/30/2014	256255		8992.99	REVENUE PCC HUMBERSIDE	120398

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Safer Communities P/Ship	Government Departments	Third Party Proy - Goyt Depts	PE101	1/27/2014	256241		16367.01	REVENUE PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/DDEC	Place	Environment	Safer Communities P/Ship	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/00FC	Place	Environment	Safer Communities P/Ship	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/ld/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/6/2014	249807		350	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/6/2014	250250		3000	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	1/27/2014	254360		750.6	REVENUE FBCA	103945
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	1/9/2014	252248		252	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/13/2014	205315		750	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/15/2014	206431		620.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place Place	Environment Environment	Env Commerce Food & Health Env Commerce Food & Health	Grants And Subscriptions Grants And Subscriptions	Subscriptions Subscriptions	LJ101	1/9/2014	241575 241575		381.05 523.95	REVENUE WOLTERS KLUWER (UK) LTD REVENUE WOLTERS KLUWER (UK) LTD	101454
North East Lincolnshire Council	http://desiration.com/desiration/core	Place	Environment	Env Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	1/30/2014	255775		646	REVENUE THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Miscelaneous 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/ld/local-authority/00FC	Place	Environment	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/6/2014	251380		720	REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/21/2014	255164		775	REVENUE PFB SELF DRIVE	123603
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/21/2014	255165		775	REVENUE PFB SELF DRIVE	123603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254901		342.9	REVENUE B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	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/00FC	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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/27/2014	254864 254867		346.62 6020.15	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/27/2014	254867 254868		6020.15 3530.26	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	254869		1874.93	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250367		421	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/6/2014	250384		735	REVENUE PFB SELF DRIVE	124069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/27/2014	255167		735	REVENUE PFB SELF DRIVE	124069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	Place	Environment	Garage & Fleet Strategy	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/13/2014	251443	REDACTED COMMERCIALLYS		REVENUE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/21/2014	255168		1895	REVENUE WEIGHTRON BILANCIAI LTD	108729
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance Laundry	LA104 LC103	1/27/2014	254871 256200		3936.87 375.52	REVENUE FLEET FACTORS LTD REVENUE JOHNSONS APPARELMASTER	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/27/2014	256200		981	REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal.authority/00FC	Place	Environment	Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/30/2014	256422		-327	REVENUE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/ld/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/23/2014	252506		342.9	REVENUE GROUNDSMAN	111629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/30/2014	250326		1300	REVENUE FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	251006		1090	REVENUE ABSOLUTE FABRICATIONS & GATES CO (UK) LTD	122022
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/23/2014	250758		281.5	REVENUE ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Private Contractors Indirect Employee Expenses	Third Party Prov - Private Staff Training	PH101 EB122	1/27/2014	254736		1932.97 264	REVENUE GRIMSBY OPERATIONS LTD REVENUE M.A.L. TRAINING LTD	101116
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North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Purchase	EB122 LA101	1/6/2014	250136 255816		701.25	REVENUE M.A.L. TRAINING LTD REVENUE NORTHERN MUNICIPAL SPARES LTD	105979
North East Linconshire Council	http://etabletice.elate.gov.uk/ub/cont-authority/00FC	Place	Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/16/2014	253386		273	REVENUE ARCO LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	1/20/2014	253386		274.34	REVENUE ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	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/00FC	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/00FC	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/d/local-authority/00FC	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/d/local-authority/00FC	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/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	1/21/2014	253268		262.57	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Print Stationery / Gen Off Exp	Advertising	LD104	1/20/2014	254427		616.76	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	254428		739.16	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	254431		616.76	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	254430		739.16	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Licensing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/8/2014	251331		314.4	REVENUE VIP SYSTEM LTD	101697
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Licensing Environment	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	1/8/2014	251331		429.02 2300	REVENUE VIP SYSTEM LTD REVENUE STM ENVIRONMENTAL CONSULTANTS LTD	101697
North East Linconshire Council	http://etabletice.elate.gov.uk/ub/cont-authority/00FC	Place	Environment	Environment	Grants And Subscriptions	Subscriptions	LJ101	1/6/2014	252094		250	REVENUE LANDMARK INFORMATION GROUP LTD	104192
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	Place	Environment Environment	Environment Environment	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Environmental/Health Analysis	LJ101 LL120	1/6/2014	249103 253473		798.34	REVENUE LANDMARK INFORMATION GROUP LTD REVENUE ALCONTROL LABORATORIES	106593
AND THE CHARLES COUNCIL		, and			verenous caperoes						. 30.54	ALGORITHOL LABORATURIES	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	se Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/d/hcal-authority/DDFC	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/00FC	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/00FC	Place	Environment	Community Pride	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/23/2014	254472		-14.2	REVENUE ARCOLTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Community Pride	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253637		1457.65	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	Place	Environment Environment	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	1/14/2014	253334		1152	REVENUE KENYON BLOCK CONSULTANTS REVENUE CHARTERED INSTITUTE OF HOUSING	101878
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Environment	Trading Standards Trading Standards	Communications And Computing Private Contractors	Computer S/Ware - Purchases Third Party Prov - Private	LF101 PH101	1/7/2014	250376 255756		1995	REVENUE WAKEFIELD MD COUNCIL	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/00FC	Place	Environment	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/6/2014	246954		325.4	REVENUE ARCOLTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/21/2014	249897		818.58	REVENUE SORBUS INTERNATIONAL LTD	122947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	1/23/2014	241941		436.32	REVENUE ARDEN WINCH & CO ITD	122948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362		-18.89	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362		-18.89	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	246362		-18.89 7740	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place Place	Environment	Waste Collection Waste Collection	Communications And Computing	Postage Third Party Prov - Private	LF111 PH101	1/28/2014	255858 250928		2011.5	REVENUE PRODUCT DEVELOPMENT CORPORATION UK LTD REVENUE STRAIGHT PLC	108914
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment Environment	Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments	PH101 PH105	1/23/2014	255207	REDACTED COMMERCIALLY SET		REVENUE STRAIGHT PLC REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH105	1/23/2014	255207	REDACTED COMMERCIALLY SET		REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/d/hosal-authority/DDFC	Place	Environment	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	FA105	1/8/2014	252315		1232.43	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	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/d/local-authority/00FC	Place	Environment	Car Parks	Customer And Client Receipts	Residents Parking Permit Vat 7	VC136	1/2/2014	203996		-71.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/6/2014	250675		19726.2	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	Place	Environment	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/9/2014	252571		16534.5	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account 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/00FC	Place	Environment	Highways Dso			LM101		254438 252978		1942.89	REVENUE WATSON PETROLEUM LTD REVENUE HARVEST ENERGY LTD	101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Highways Dso Highways Dso	Dio Holding Finance Leasing	Depot Fuel Holding Account Leasing	LN101	1/13/2014	252978		427.87	REVENUE ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/28/2014	255064		430.5	REVENUE ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/6/2014	250186		1612.31	REVENUE MORELOCK SIGNS LTD	100920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/20/2014	254441		266.5	REVENUE ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	256786		618.7	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/00FC	Place	Environment	Street Lighting		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/00FC	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/00FC	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/ld/local-authority/00FC	Place	Environment	Street Lighting	Energy Costs	Electricity	GB102	1/20/2014	254840		5917.69	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254844		1815.61	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://stanistics.data.gov.uk/dr/local-authority/00FC	Place	Environment Environment	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	1/20/2014	254840 254845		5763.36 1787.55	REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Linconshire Council	http://statistics.data.gov.uk/d/host-authoris/00FC	Place	Environment	Street Lighting	Rep Atterations Maint Building Rep Atterations Maint Building	Street Lighting - Energy Street Lighting-General Maint	GA110	1/23/2014	254845		875.9	REVENUE J MCCANN & CO LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849		1245.84	REVENUE J MCCANN & COLTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/d/local-authority/00FC	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/00FC	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/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	1/20/2014	254840	1	37290.1	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849		656.16	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	1/23/2014	255849		9674.09	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable 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/00FC	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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment Environment	Street Lighting Drug / Alcohol Action Service	Rep Alterations Maint Building Private Contractors	Buildings - Repairs And Maint Contract Payments	GA102 PH105	1/23/2014	255849 256240		17835.5	REVENUE J MCCANN & CO LTD REVENUE DR DAVID LANSLEY	100841
North East Linconshire Council	http://etabletice.chita.gov.uk/ddbcal.authorie-2000	Place	Environment	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	1/23/2014	255240		9975	REVENUE RETHINK	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hcal-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments 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/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/13/2014	253013		9444.66	REVENUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257294	_	1050	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257291		1750	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257291		1400	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/31/2014	257294		1750	REVENUE DR O F WILSON	120940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/16/2014	253274		9635.27	REVENUE FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/14/2014	253275		22425	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/13/2014	253011		1325.69	REVENUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/14/2014	253010		1294.86	REVENUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/23/2014	255144		1880.63	REVENUE DR SINHA & DR G DE	108111

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/30/2014	256841	1880	1.63	REVENUE DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/13/2014	253012	REDACTED COMMERCIALLY SENSIT	IVE	REVENUE ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	1/16/2014	253273	16841		REVENUE FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Direct Employee Expenses	Pay	EA101	1/7/2014	252180	875	5.19	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	255886	1145	5.53	REVENUE UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place		Cfs Assets & Pc Programme	Water Services	Water	GE101	1/7/2014	252180	650		REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Cfs Assets & Pc Programme	Water Services	Water	GE101	1/7/2014	252180		5.77	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	1/7/2014	252180		56.5	REVENUE WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102 GB102	1/23/2014	255750		7.53	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Energy Costs Energy Costs	Electricity	GB102 GB101	1/13/2014	251626 251470		94.5 9.26	REVENUE NPOWER LIMITED REVENUE BRITISH GAS TRADING LTD	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddocal.authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/20/2014	254788		495	REVENUE BEETENSON & GIBBON SOLICITORS	124294
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		Economy And Housing	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/28/2014	256220		5.16	REVENUE BEETENSON & GIBBON SOLICITORS	124294
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	1/23/2014	255814		5.64	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Cfs Assets & Pc 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/ld/local-authority/00FC	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/00FC	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/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/15/2014	254029	604		REVENUE COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/30/2014	257031		23.9	REVENUE COMMUNITY LEARNING SERVICES	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Rents	Room Hire	GC103	1/23/2014	255647	869		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/6/2014	250410		3.98	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	processatistics data nov ukild/ocal-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/20/2014	253464	-100	0.57	REVENUE AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Learning Services Community Learning Services	Other Agencies Miscellaneous Expenses	Childminders/Nurseries/Playgrp Exam Fees	PJ127 LL115	1/6/2014	251271 255701		269	REVENUE PRE SCHOOL LEARNING ALLIANCE REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	101437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	1/28/2014	255701		175	REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION REVENUE CITY & GUILDS	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/6/2014	250386		9.18	REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-author/pvinnEC	Place	Economy And Housing	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/6/2014	250385	560		REVENUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/27/2014	256177		500	REVENUE SOUTH FERRIBY PRIMARY SCHOOL	124354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Learning Services	Miscelaneous 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/00FC	Place	Economy And Housing	Community Learning Services	Miscelaneous Expenses	Other Expenses General	LL119	1/8/2014	252517		440	REVENUE FEDERATION FOR INDUSTRY SECTOR SKILLS	121731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	Place	Economy And Housing	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	1/28/2014	255688	27	77.2	REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	1/15/2014	253829		700	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	1/15/2014	253829		12.5	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	1/23/2014	254110	REDACTED COMMERCIALLY SENSIT		REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	1/20/2014	254424		750	REVENUE IRONBIRD AERIAL CINEMATOGRAPHY LTD	123915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 REVENUE TRUSTMARQUE SOLUTIONS LTD	108272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Communications And Computing Private Contractors	Computer S/Ware - Purchases Third Party Prov - Private	PH101	1/9/2014			1.76	REVENUE TRUSTMARQUE SOLUTIONS LTD REVENUE ROCK FOUNDATION SOCIAL ENTERPRISE LTD	101275
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253839 253272	1003		REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255093	656		REVENUE SPIRIT	118796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253269	1508		REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	252546	1131		REVENUE BLUE MOO LTD	121527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254064	1035	3.86	REVENUE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255868	466	5.94	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255864	700	0.41	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255857	466	5.94	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	255871	466		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255709	135		REVENUE AGE UK NORTH EAST LINCOLNSHIRE	113772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/31/2014	256828		920	REVENUE EUROPARC PALLETS UK LTD	122929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252207		755	REVENUE BURLINGTON ESTATES MANAGEMENT LTD	123303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	252208		59.5	REVENUE BURLINGTON ESTATES MANAGEMENT LTD	123303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	1/20/2014	253174 252332	1 1245	762	REVENUE KEYZO IT SOLUTIONS REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	107161
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/8/2014	252332		260	REVENUE BAGS N APRONS	116738
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2014	254356 254352		390	REVENUE BAGS N APRONS REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/d/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2014	254352		390	REVENUE BIG SKY PUBLISHING LTD	119601
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	255845	1230		REVENUE SOUTH BANK ALARMS	104833
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253385		37.5	REVENUE RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254757	1425		REVENUE PREMIER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254079	1133		REVENUE C K PLASTERING LTD	121265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255665	397		REVENUE STYLE CEILING & WALL SYSTEMS LTD	122423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254469	656	5.24	REVENUE MAINSERVE TRADE SOLUTIONS LTD	121419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254677	1306		REVENUE TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250725		30.9	REVENUE WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250743	738		REVENUE WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250743	430		REVENUE WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253222	1216		REVENUE THE ARC	111937
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254284	982		REVENUE MISTER STEVENS REMOVALS	108598
North East Lincolnshire Council North East Lincolnshire Council	http://etailetice.chata.cov.uk/ddocal-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/23/2014	255139		220	REVENUE STEVE BALDOCK FLOORING REVENUE BJB LIFT TRUCKS LTD	120152
	http://statistics.data.gov.uk/ld/local-authority/00FC	Place							254690	1634	320		101173
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/23/2014	254316 253840	1634		REVENUE VISIONTEC 2000 LTD REVENUE ROCK FOUNDATION UK LTD	108957
North East Lincolnshire Council	http://statistics.data.gov.uk/r/host-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	1/16/2014	254065	1522		REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	253770		080	REVENUE FRESH GRIMSBY FISH LTD	109920
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254066		768	REVENUE HOG AND ROOSTER	121003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254318	227	71.6	REVENUE VISIONTEC 2000 LTD	108957
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254787	1127	7.91	REVENUE VIRRGO CORPORATE LTD	120158
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254062		904	REVENUE FRESH GRIMSBY FISH LTD	109920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253358	454	4.32	REVENUE ROCK FOUNDATION UK LTD	100481

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	1/21/2014	254756	631	1	REVENUE PREMIER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253420	605.76	5	REVENUE GRAND DESIGN SERVICES (LINCOLNSHIRE) LTD	123032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250403	1600		REVENUE D J SERVICE CENTRE	119916
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253286	1820	0	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254376	1980.56	5	REVENUE LYNX RECYCLING & RECOVERY LTD	110011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254138	1094.33		REVENUE LOVE FROM ITALY	124267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254133	421.33		REVENUE LOVE FROM ITALY	124267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/16/2014	253736	1440		REVENUE PIPPINS WHOLESALE LTD	107047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254129	465.8		REVENUE PIPPINS WHOLESALE LTD	107047
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/bcal-authority/00FC http://statistics.data.gov.uk/ld/bcal-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/6/2014	251333 252555	656.14		REVENUE WENDYS DELI & COFFEE REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	110010
	http://statistics.data.gov.uk/id/local-authority/00FC												
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing Economy And Housing	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	1/8/2014	250536	16377.43		REVENUE RED HERRING GAMES REVENUE RED HERRING GAMES	112269
North East Lincolnshire Council	http://statistics.data.gov.ukid/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138	1/28/2014	254322	22956.75		REVENUE NED HERRING GAMES REVENUE ONE STOP SEALING LTD	122871
North East Lincolnshire Council	http://statistics.data.gov.uk/dd/scal_authority/00FC	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/00FC	Place	Economy And Housing	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	1/27/2014	255769	6162.98		REVENUE H GOSTELOW LTD	121422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcal-authority/DDFC	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/bcaliauthority/DDFC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	1/23/2014	255146	1500		REVENUE G BROUGHTON AND SONS	121556
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250709	5000		REVENUE W M CODD LTD	123287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	250535	6000		REVENUE JACOBS LES LTD	102221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	250720	1500		REVENUE OLMEC-UK LTD	122093
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	251150	3000	0	REVENUE FABRICOM OIL, GAS & POWER LTD	120483
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	252891	1500	0	REVENUE JCF ENGINEERING LTD	123407
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251505	1500	0	REVENUE KARDEN PIPEWORK LTD	123638
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	255765	449	9	REVENUE EQUIFAX	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254074	614.46	5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/27/2014	254747	189000	0	REVENUE ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	254137	900	0	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/15/2014	254128	23793.6	5	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	1/8/2014	249088	260	5	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	1/16/2014	253380	296	5	REVENUE CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	1/13/2014	205345	495		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	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/00FC	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/00FC	Place	Economy And Housing	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	1/27/2014	255657	875		REVENUE THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	1/23/2014	255252	30000		REVENUE THE NATIONAL FEDERATION OF FISHMONGERS LTD	124313
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	1/14/2014	253803	2855.8		REVENUE MILESTONE PR LTD	112791
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing	Retained Function	Consultancy	Consultancy	PL101	1/21/2014	254114	20000		REVENUE SEA FISH INDUSTRY AUTHORITY	116531
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/d/local-authority/00FC	Place	Economy And Housing	In Scope Contract	Private Contractors	Contract Payments	PH105 PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE		REVENUE COFELY WORKPLACE LIMITED REVENUE COFELY WORKPLACE LIMITED	123983 123983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	1/23/2014	255520	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://desiries.ada.gov.ok/abbast.auhork/00FC	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/ld/local-authority/00FC	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://etatistics.chata.gov.uk/id/bcsal.authorite/DDEC	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/00FC	Place	Economy And Housing	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	1/9/2014	204950	770		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etatistics.chata.gov.uk/id/bcsal.authorite/DDEC	Place	Economy And Housing	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	1/28/2014	256678	380		REVENUE OPEN REACH	124170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/bcaliauthority/DDFC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252286	2397.19		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254834	2392.74	4	REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255060	-1.96	9	REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255059	-1.96	9	REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Rents	Rent	GC101	1/20/2014	254619	1100.33	3	REVENUE CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Rents	Service Charge	GC102	1/30/2014	257162	300	0	REVENUE KESTONBOND PROPERTY MANAGEMENT LTD	108844
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/30/2014	257162	266.4	4	REVENUE KESTONBOND PROPERTY MANAGEMENT LTD	108844
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/bcal-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251117	687.00		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254829	-103.90		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Economy And Housing	Facilities Management	Rates	Rates	GD101	1/20/2014	254841	409.08		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/28/2014	255385	546.25		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/7/2014	251449	-3.96		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Economy And Housing	Facilities Management	Energy Costs	Heating Fuel	GB103	1/15/2014	253447	128		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/23/2014	255347	255.50		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/20/2014	254020	762.63		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/20/2014	254849	-3.95		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255058	-3.96		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251119	319.68		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.cov.uk/d/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/13/2014	251635	-3.96		REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/9/2014	251639	-13.90	2	REVENUE OCS LIMITED	101291

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	se Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/8/2014	252317		-2.95	REVENUE OCSLIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/IDEC	Place		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/ld/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	Place	Economy And Housing	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	1/20/2014	254620		1592.92	REVENUE ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place		Facilities Management	Rents	Rent	GC101	1/13/2014	253283		36270	REVENUE WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Economy And Housing	Facilities Management Facilities Management	Energy Costs Grounds Maintenance Costs	Gas Grounds Maintenance	GB101 GJ101	1/6/2014	250125 254622		450.37 358.33	REVENUE E-ON (GAS) REVENUE FUTURE CLEANING SERVICES LTD	101983
North East Lincolnshire Council	http://desiration.com/desiration/ports	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/d/local-authority/INFC	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/ld/local-authority/00FC	Place		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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Facilities Management	Water Services	Water	GE101	1/6/2014	251121		4712.96	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing Economy And Housing	Facilities Management Facilities Management	Rents Rents	Service Charge	GC102 GC102	1/8/2014	252344		715 849.6	REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD REVENUE AWS LTD	101339
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place		Facilities Management Facilities Management		Service Charge	GC102 GK101	1/13/2014	252627 254621		849.6 1167.4	REVENUE AWS LTD REVENUE BLACKTHORN HOLDINGS LTD	101343
North East Lincolnshire Council North East Lincolnshire Council	http://etabletice.elata.gov.uk/ut/bcal.authorie-2000	Place	Economy And Housing Economy And Housing	Private Sector Housing	Premises Insurance Private Contractors	Premises Insurance - Premiums Third Party Prov - Private	PH101	1/6/2014	254621		3412.1	REVENUE E-ON UK PLC	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/IDEC	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	1/6/2014	250549		4458.75	REVENUE E-ON UK PLC	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Private Sector Housing	Private Contractors	Third Party Proy - Private	PH101	1/6/2014	250548		3417.4	REVENUE E-ON UK PLC	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	109083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Security	Private Contractors	Contract Payments	PH105	1/15/2014	253799		6579.72	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	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/00FC	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/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/14/2014	252977		270	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Transport Policy Transport Policy	Print Stationery / Gen Off Exp	Advertising Advertising	LD104 LD104	1/30/2014	256304 252656		7698.75 917.66	REVENUE COFELY WORKPLACE LIMITED REVENUE BAUER RADIO LTD	123983 122350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Advertising	LD104 LD104	1/9/2014	252951		917.66	REVENUE BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	1/9/2014	253041		896.21	REVENUE BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/IOFC	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/ld/local-authority/00FC	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/00FC	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/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Transport Policy	Communications And Computing	Computer S/Ware - 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/00FC	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/00FC	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/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/30/2014	256302		2532.9	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2014	252080		735.8	REVENUE CYCLE LINCS	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2014	252080		362.5	REVENUE CYCLE LINCS	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/ld/local-authority/00FC	Place	Economy And Housing	Transport Policy	Consultancy	Consultancy	PL101	1/28/2014	256248		910	REVENUE COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council North East Lincolnshire Council	http://etailetice.data.gov.uk/d/bcal-authority/00FC	Place Place	Economy And Housing Economy And Housing	Transport Policy Transport Policy	Consultancy Private Contractors	Consultancy Concessionary Fares	PL101 PH104	1/8/2014	250372 254067	REDACTED COMMERCIALLY SI	585 NOTIVE	REVENUE CHOCOLATE CREATIVE LTD REVENUE F HUNT (COACH) LTD	106314
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing Economy And Housing	Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	1/8/2014	243514	REDACTED COMMERCIALLY SI		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/r/hosl-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/23/2014	253259	REDACTED COMMERCIALLY SI		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/28/2014	251112	REDACTED COMMERCIALLY SI		REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2014	251649	REDACTED COMMERCIALLY SI		REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/8/2014	252567	REDACTED COMMERCIALLY SI		REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Concessionary Fares	PH104	1/9/2014	252640	REDACTED COMMERCIALLY SI		REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Subsidies	PH102	1/28/2014	255084		1480.38	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Transport Policy	Private Contractors	Contract Payments	PH105	1/6/2014	250580		4167.81	REVENUE KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		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/00FC	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/00FC	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/00FC	Place		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/ld/local-authority/00FC	Place		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/00FC	Place		Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/6/2014	250241		550	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing Economy And Housing	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	1/20/2014	254828 252317		-4.2 no co	REVENUE OCSLIMITED REVENUE OCSLIMITED	101291
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcs/sauthoris/00FC	Place	Economy And Housing Economy And Housing	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	1/8/2014	254850		-26.68 -4.2	REVENUE OCS LIMITED REVENUE OCS LIMITED	101291
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place		Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	1/20/2014	254850 254905		-4.2 -26.68	REVENUE OCSLIMITED REVENUE OCSLIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/ocal-authority/IDEC	Place		Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/13/2014	251646		-4.2	REVENUE OCSLIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Energy Costs	Gas	GB101	1/13/2014	253230		602.3	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/20/2014	254835		286	REVENUE FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Rates	Rates	GD101	1/23/2014	255656		499.39	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/27/2014	255062		-9.53	REVENUE OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		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/00FC	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/00FC	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/6/2014	250397		0600.65	REVENUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/23/2014	255653		2565.55	REVENUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Energy Costs	Electricity	GB102	1/23/2014	255653		7696.55	REVENUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place		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/ld/local-authority/00FC	Place	Economy And Housing	Commercial Estate	Water Services	Water	GE101	1/8/2014	252311		5684.23	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	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/00FC	Place	Economy And Housing	Commercial Estate	Rates	Rates	GD101	1/27/2014	254903		2015.71	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place Place	Economy And Housing Culture Leisure & Sport	Commercial Estate Emergency Planning	Consultancy	Consultancy	GD101 PL101	1/27/2014	255642 251648		672.12 4606.55	REVENUE EAST RIDING OF YORKSHIRE	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		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/00FC	Place	Culture Leisure & Sport	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/6/2014	246168		618	REVENUE HARROQUIP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		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/d/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC		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/00FC			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/00FC	Place	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	1/21/2014	254820		285	REVENUE PEDAL READY CO-OPERATIVE LTD	109911
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Place Place	Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Equip / Furniture / Materials	Cleaning - Equipment Goods For Resale	LA103 LA123	1/7/2014	250419 250526		-33.59 278.91	REVENUE SYLVESTER-KEAL LTD REVENUE DEE BEE CASH & CARRY	100593
North East Linconshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Culture Leisure & Sport Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1/6/2014	250526		314.28	REVENUE DEE BEE CASH & CARRY REVENUE DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	1/23/2014	254485		315.11	REVENUE SKY BUSINESS	106611
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INDEC	Place	Culture Leisure & Sport	Communities Business Supp	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/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	1/7/2014	251575	REDACTED COMMERCIALLY SE		REVENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC		Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/15/2014	254060		-12	REVENUE OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	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/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/15/2014	253185		448.54	REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/23/2014	254120		838	REVENUE LOUGHBOROUGH UNIVERSITY	103007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		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/ld/local-authority/00FC	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/00FC		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/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	1/5/2014	254058		409.2	REVENUE ULVERSCROFT LARGE PRINT BOOKS REVENUE WE HOWES LTD	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC			Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120 LA102		250005 253396		279.76	REVENUE INVESTEC ASSET FINANCE PLC	101345
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Hire Equipment - Hire	LA102	1/16/2014	253396		660.55 437.44	REVENUE INVESTEC ASSET FINANCE PLC REVENUE INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/27/2014	254748		271.97	REVENUE SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/28/2014	255719		284.4	REVENUE R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		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/00FC	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/d/local-authority/00FC	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/ld/local-authority/00FC	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/00FC	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/00FC		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/ld/local-authority/00FC	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/00FC		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/00FC	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/00FC	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 North East Lincolnshire Council	http://stanistics.data.gov.uk/dr/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/31/2014	257080 250941		-2.81 251.19	REVENUE HOLDSWORTH LTD REVENUE HOLDSWORTH LTD	121021
North East Lincoinshire Council	http://statistics.data.gov.uk/d/host-authoris/00FC		Culture Leisure & Sport Culture Leisure & Sport	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/8/2014	253365		282	REVENUE UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/d/local-authority/00FC		Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	254489		730	REVENUE BRITISH RED CROSS SOCIETY	106844
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/13/2014	251568	REDACTED COMMERCIALLY SE		REVENUE ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/16/2014	253387	REDACTED COMMERCIALLY SE		REVENUE ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/23/2014	243461		635	REVENUE REFRIGERATION (LINDUM) LTD	100558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/20/2014	252639		375	REVENUE REFRIGERATION (LINDUM) LTD	100558
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		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/00FC	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/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	1/20/2014	253465		-279.56	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Leisure Contracts Leisure Contracts	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	1/20/2014	253627 253626		2765.43 2570.76	REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	mp./satestics.data.gov.uk/d/local-authority/00FC		Culture Leisure & Sport Culture Leisure & Sport	Leisure Contracts Leisure Contracts	Energy Costs Energy Costs	Electricity	GB102	1/20/2014	253626		2570.76 3821.52	REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/bcs/sauthority/00FC	Place	Culture Leisure & Sport Culture Leisure & Sport	Leisure Contracts Leisure Contracts	Energy Costs Water Services	Water	GB102 GE101	1/8/2014	253629 252312		3821.52 1136.72	REVENUE ANGLIAN WATER	101414
North East Linconshire Council North East Lincohshire Council	http://statistics.data.gov.uk/d/local-authority/00FC		Culture Leisure & Sport Culture Leisure & Sport	Leisure Contracts	Water Services Water Services	Water	GE101	1/8/2014	252312		1136.72 5077.26	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/INFC		Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	1/8/2014	252314		1062.06	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	1/8/2014	252313		774.3	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/13/2014	246951		292.88	REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/30/2014	253001		292.88	REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/17/2014	250248		497	REVENUE SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/17/2014	254786		497	REVENUE SEVERN TRENT COSTAIN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC		Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/6/2014	248111		1563	REVENUE AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/6/2014	248111		840	REVENUE AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/6/2014	248111		2559	REVENUE AMER SPORTS UK LTD	121708

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	1/6/2014	248111	195	REVENUE	E AMER SPORTS UK LTD	121708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251493	1656.7	5 REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/21/2014	254423	1654.4	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	1/7/2014	251480	2919.5	REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	1/6/2014	250640	39	5 REVENUE	PEARSON	121279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	1/8/2014	251481	4399.9	B REVENUE	AXIELL LTD	109628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/13/2014	253336	1311.1	REVENUE	AXIELL CALM LTD	108597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	1/27/2014	254770	556.4	7 REVENUE	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/14/2014	252962	28	REVENUE	W M WALTON & CO LTD	100568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	1/8/2014	251486	212	7 REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	1/31/2014	257305	212	7 REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	1/15/2014	253395	27	REVENUE	TOWER LEASING LTD	123996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253638 REDAC	TED COMMERCIALLY SENSITIV	REVENUE	ATG LONDON LTD	120889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253417	291	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253226	261	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253640 REDAC	TED COMMERCIALLY SENSITIV	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/14/2014	253635 REDAC	TED COMMERCIALLY SENSITIV	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/13/2014	253224	37	REVENUE	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/28/2014	256408	27	REVENUE	THE CLEETHORPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/15/2014	253426	90	REVENUE	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/20/2014	253642 REDAC	TED COMMERCIALLY SENSITIV	REVENUE	ATG LONDON LTD	120889