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 SOLACE ENTERPRISES MATER SCHILT DI ANTER SCHIL	Supplier ID
Body Name STORY STATE OF INTO/Installation of the State Linconductor Con Into/Installation of State Linconduc	tics.data.gov.uk/id/local-authority	Governance And Transformation	Strat Dir Govern & Transform Finance & Assets	Strat Dir Govern & Transform Accountancy	Miscellaneous Expenses Direct Employee Expenses	Other Expenses General Agency Staff	LL119 EA105 FA105	7/24/2013 7/18/2013	212201 211553	485.00 613.90 780.30	REVENUE	SOLACE ENTERPRISES 1 MATRIX SCM LTD 1	00785 08117
North East Lincolnshire Co: http://statis/ North East Lincolnshire Co: http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Strat Dir Govern & Transform Finance & Assets Finance & Assets	Accountancy Accountancy Accountancy Accountancy Accountancy Accountancy Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Other Expenses General Acency Staff Acency S	EA105 EA105	7/18/2013 7/18/2013 7/11/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013	209859 206402	780.39 1.333.20	REVENUE REVENUE	MATRIX SCM LTD BADENOCH & CLARK	08117 01427
North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	7/10/2013 7/9/2013	209859 206402 206403 206708 206386 206387 206387 206421 206425 206425 206425	780.39 1.333.20 1.333.20 1.585.97 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50 1.666.50	REVENUE	BADENOCH & CLARK MATRIX SCM LTD	01427 08117
North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/	tics.data.dov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Finance & Assets Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	7/10/2013 7/10/2013 7/10/2013	206387	1.666.50 1.666.50	REVENUE	BADENOCH & CLARK BADENOCH & CLARK	01427 01427 01427
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Communications And Comp	Agency Staff Computer S/Ware - Licences	EA105 LF103 LF103	7/10/2013 7/15/2013	206421 210035	1.666.50 600.00	REVENUE	BADENOCH & CLARK NCC SERVICES LIMITED	01427 01410
North East Lincolnshire Cor http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets	Audit / Insurance And Risk Audit / Insurance And Risk Income & Payments Service	Communications And Compo Communications And Compo	Computer S/Ware - Licences Computer S/Ware - Licences	LF103 LF103	7/4/2013	206275 206275	1.929.38 2.054.78	REVENUE	MORGAN KAI LTD MORGAN KAI LTD	03871 03871
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Compo Communications And Compo	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	7/4/2013 7/10/2013 7/10/2013	206275 208810 208811	410.32 2,068.07	REVENUE REVENUE	NCC SERVICES LIMITED 1 NORTHGATE INFORMATION SOLUTIONS UK LT	01410 01841
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Compo Communications And Compo	Computer S/Ware - Licences Computer S/Ware - Licences	LF103 LF103	7/1/2013 7/31/2013 7/24/2013	203106 211397 212867	950,000 1550,000 232,14 232,14 232,14 24 3.650,000 3.650	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LT NORTHGATE INFORMATION SOLUTIONS UK LT	01841 01841
North East Lincolnshire Co http://statis	tics.data.gov.uk/id/local-authority	Resources	Finance & Assets Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Compi	Computer S/Ware - Maintenance	LF102	7/10/2013 7/10/2013 7/10/2013	208811 208811	325.00 323.14	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LT	01841 01841
North East Lincolnshire Co: http://statis North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service Income & Payments Service	Communications And Compo Miscellaneous Expenses	Computer S/Ware - Maintenance Debt Recovery Costs	LF102 LI 111	7/10/2013 7/16/2013	208808 210621	1,619.26 3,630.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LT	01841 REDACTED PERSONAL INFORMAT
North East Lincolnshire Cor http://statis/ North East Lincolnshire Cor http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	income & Payments Service Service Income & Payments & Subsidy Senetiff Payments & Subsidy Benefit Payments & Subsidier & Sub	Communications And Compo	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	7/10/2013 7/10/2013	208811 208808 211396	581.64 1.040.95	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LT NORTHGATE INFORMATION SOLUTIONS UK LT	01841 01841
North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Benefit Payments & Subsidy	Communications And Compo Miscellaneous Income	Computer S/Ware - Licences Exp Recov - O/Side Scope Vat 4	LF103 VG107	7/29/2013 7/2/2013	211396 162872 214774	950.00 319.50	REVENUE REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LT REDACTED PERSONAL INFORMATION	01841 REDACTED PERSONAL INFORMAT
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Commission & Information Svs	Benefit Payments & Subsidy Benefit Payments & Subsidy	Miscellaneous Income Miscellaneous Income	Exp Recov - O/Side Scope Vat 4 Exp Recov - O/Side Scope Vat 4	VG107 VG107	7/2/2013 7/29/2013 7/29/2013 7/29/2013 7/1/2013 7/16/2013 7/15/2013 7/15/2013	214774 211401	560.00 629.46	REVENUE REVENUE	JACOBS CERTIFIED BAILIFFS 1 WOMENS AID 1	01788 00326
North East Lincolnshire Co: http://statis North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Commission & Information Sys	Benefit Payments & Subsidy Information Technology	Miscellaneous Income Communications And Comp	Computer H/Ware - Purchases	VG107 LF105	7/29/2013 7/1/2013	214/74 211401 169316 206748 207499 208820 208827 211426	1.665.00 4.946.15	REVENUE REVENUE	REDACTED PERSONAL INFORMATION BRITISH TELECOMMUNICATIONS PLC	REDACTED PERSONAL INFORMAT 00974
North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/	tics.data.dov.uk/id/local-authority tics.data.dov.uk/id/local-authority	A Resources A Resources	Commission & Information Svs Commission & Information Svs	Information Technology	Communications And Comp Communications And Comp	Computer H/Ware - Purchases	LF105	7/22/2013	207499 209820 200827	764.64 496.90 963.00	REVENUE	COMPUTACENTER UK LTD	02024 01303 01303
North East Lincolnshire Co. http://statis	tics.data.dov.uk/id/local-authority	Resources	Commission & Information Sys	Information Technology	Communications And Compo	Computer HWare - Purchases	LF105	7/22/2013	211426 214580	1.126.75 4.389.00	REVENUE	MICRON CPG	01848 00883
North East Lincolnshire Cor http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo	Computer H/Ware - Purchases Telephones	LF105 LF112	7/29/2013 7/24/2013 7/22/2013	212742 211748	4.547.10 312.80	REVENUE	SPECIALIST COMPUTER CENTRES PLC VIRGIN MEDIA	10715 07612
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology Information Technology	Communications And Compo Communications And Compo	Comodes SWars - L'ences compare SWars - Maintenancé Deuts - Maintenancé SWars - Maintenancé SWars - L'ences service de l'ences s'autre	LF112 LF112	7/22/2013 7/25/2013 7/25/2013	212742 211748 211732 211733 211735	312.80 312.80 312.80 312.80 312.80	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112	7/25/2013 7/24/2013	212227	312.80 312.80	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112	7/1/2013 7/2/2013	206669 206662	351.44 351.44	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
NORTH East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/	tics.data.dov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Comp Communications And Comp Communications And Comp	Telephones Telephones	LF112 LF112 LF112	7/8/2013 7/16/2013 7/3/2013	207402 210507 206696	351.44 351.44 410.67	REVENUE	VIRGIN MEDIA	0/612 07612
North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority		Commission & Holmation Sys	Information I echnology information I echnology information Technology information Technology	Communications And Commonications And Commonication	Telephones Telephones	LF112 LF112 LF112	7/3/2013 7/1/2013 7/1/2013	206696 206680 206667	410 67 1 68 1 68 1 68 1 68 1 68 1 68 1 68 1	REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612 07612
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Pesources Pesources Resources	Commission & Information Sys Commission & Information Sys	Information Technology	Communications And Compo	Telephones Telephones	LF112 LF112 LF112	7/4/2013 7/4/2013	206667 206663 205408 205408 21227 211732 211732 211733 206673 206672 206673 206688 206688 211738 211738 211738	609.56 775.00	REVENUE	VIRGIN MEDIA VODAFONE LIMITED	07612 01324
North East Lincolnshire Cor http://statis/ North East Lincolnshire Cor http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112	7/4/2013 7/22/2013 7/24/2013 7/25/2013 7/25/2013 7/25/2013 7/1/2013 7/1/2013 7/1/2013	211748 212227	835.81 835.81	REVENUE	VIRGIN MEDIA VIRGIN MEDIA	
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112 LF112 LF112 LF112 LF112 LF112 LF112 LF112 LF112 LF112 LF112	7/25/2013 7/25/2013	211732 211733	835.81 835.81	REVENUE REVENUE	VIRGIN MEDIA 1 VIRGIN MEDIA 1	07612 07612 07612 07612 07612 07612 07612 07612 07612 07612
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority		Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112	7/25/2013 7/1/2013	211735 206672	835.81 2,729.16	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Co: http://statis North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Telephones Telephones	LF112 LF112	7/1/2013 7/1/2013	206673 206679	2,729.16 2,729.16	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Co(http://statis	tics.data.dov.uk/id/local-authority tics.data.dov.uk/id/local-authority	Resources Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology Information Technology	Communications And Combi Communications And Combi	Telephones	LF112 LF112	7/25/2013	211732	2,729,16 3,664,38	REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612 07612
North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/ North East Lincolnshire Col http://statis/	tics.data.dov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology	Communications And Comp Communications And Comp	Telephones Telephones	LF112 LF112	7/25/2013 7/22/2013 7/25/2013 7/25/2013 7/24/2013	211735	4.573.85 5.563.95	REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Co. http://statis	tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys	Information Technology	Communications And Compo	Telephones Telephones	LF112 LF112	7/24/2013 7/3/2013	212227 207053	5.849.79 13.066.22	REVENUE	VIRGIN MEDIA VODAFONE LIMITED	07612 01324
North East Lincolnshire Co(http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo	Telephones Computer H/Ware - Purchases	LF112 LF105	7/24/2013	212224	13.066.22 13.351.55 884.85 884.85	REVENUE	VODAFONE LIMITED VIRGIN MEDIA	01324
North East Lincolnshire Corhttp://statis/ North East Lincolnshire Corhttp://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo Communications And Compo	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/9/2013 7/9/2013	207283 207284	884.85 884.85	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612 07612
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	A Resources A Resources Resources Resources Resources Resources Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Compo Direct Employee Expenses	Computer H/Ware - Purchases Agency Staff	LF105 EA105	7/9/2013 7/9/2013 7/9/2013 7/2/2013 7/25/2013 7/10/2013 7/10/2013 7/10/2013 7/11/2013 7/10/2013 7/10/2013 7/10/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013 7/3/2013	207283 207284 2072848 207285 214758 214758 214928 219842 20844 20844 20726 20856 20856 214594 20726 20856 214594 20726 214594 20726 214594 214594 214594	884.85 989.93	REVENUE REVENUE	VIRGIN MEDIA MATRIX SCM LTD	07612 07612 08117 00654 08977 02014
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Indirect Employee Expenses Equip / Furniture / Materials	Redundancy Equipment - Maintenance	LA104	7/29/2013 7/25/2013	214758 ACTI	ED PERSONAL INFORMATION 900.00 942.00 999.00	REVENUE	JACARTA	00654 08977
North East Lincolnshire Co(http://statis	tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys	Information Technology	Communications And Compi	Computer H/Ware - Purchases	LF105	7/17/2013	210642	992.00 999.00	REVENUE	CABLE & WIRELESS (CONTRACTORS LTD)	
North East Lincolnshire Co: http://statis North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo Communications And Compo	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/11/2013 7/10/2013	209798 207064	2,944.29 3,544.89	REVENUE	MANTA BRC LTD CARLE & WIRFLESS	03661 01370 02230 02661 12737 07612 07612 01831
North East Lincolnshire Cor http://statis/ North East Lincolnshire Cor http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo	Computer H/Ware - Purchases Computer H/Ware - Maintenance	LF105 LF106	7/3/2013 7/9/2013	207326 208856	33,245.00 -11,366.59	REVENUE	BORRI LTD (SYSTEMS HOUSE) VIRGIN MEDIA	12737 07612
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Computer H/Ware - Maintenance Computer H/Ware - Maintenance	LF106 LF106	7/31/2013 7/31/2013	214594 215032	806.58 5,479.28	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA LTD	07612 01831
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Compo Communications And Compo	Computer H/Ware - Maintenance Computer H/Ware - Maintenance	LF106 LF106	7/31/2013 7/9/2013	208850	5,675.30 11,366.59	REVENUE REVENUE	VIRGIN MEDIA VIRGIN MEDIA	07612
North East Lincolnshire Co: http://statis/ North East Lincolnshire Co: http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	7/17/2013 7/17/2013	209469 209469	1 382.00 2 944.29 3.544.89 33.244.50 -11.865.98 5.479.28 5.675.30 11.366.59 554.09 10.778.50	REVENUE REVENUE	IMERJA LTD IMERJA LTD	02238 02238
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	7/17/2013 7/17/2013 7/3/2013	209469 209469 199786	4,107.00 5.540.94	REVENUE	IMERJA LTD	02238 02238
North East Lincolnshire Co http://statis	tics.data.dov.uk/id/local-authority	Resources Resources	Commission & Information Sys	Communications And Marketi Communications And Marketi	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase	LA101	7/22/2013	209504	201.05 314.83	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	01996
North East Lincolnshire Co. http://statis	tics.data.dov.uk/id/local-authority	Resources	Commission & Information Sys	Communications And Marketi Communications And Marketi	Equip / Furniture / Materials	Equipment - Purchase	LA101	7/22/2013 7/31/2013	207496	320.02 370.00	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	01996 01996
North East Lincolnshire Co: http://statis/ North East Lincolnshire Co: http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	A Resources	Commission & Information Svs Commission & Information Svs	Communications And Marketi Communications And Marketi	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	7/1/2013 7/4/2013	203834 207496 210445 205386 205386 205385 208323 208133 21811 219611 219611 2107534	5.540,944 281,058 381,058 381,70,02 370,002 370,002 4465,00 460,633 720,08 881,75	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED PITNEY BOWES LIMITED	02238 02238 01996 01996 01996 01996 01996 01996 01996 01996 01996 01996 01996 01982 01652 00572
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Communications And Marketi Communications And Marketi	Print Stationery / Gen Off Ext Print Stationery / Gen Off Ext	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	7/1/2013 7/4/2013 7/4/2013 7/4/2013 7/4/2013 7/4/2013 7/16/2013 7/31/2013 7/22/2013 7/22/2013 7/9/2013	203832 205136	460.63 720.08	REVENUE REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	01652 01652
North East Lincolnshire Cochtto://statis/ North East Lincolnshire Cochtto://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Svs Commission & Information Svs	Communications And Marketi Communications And Marketi	Print Stationery / Gen Off Ex Print Stationery / Gen Off Ex	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	7/4/2013 7/16/2013	203835 208248	831.75 7.010.13	REVENUE REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD XEROX FINANCE	01652 00572
NORTH East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.dov.uk/id/local-authority tics.data.dov.uk/id/local-authority	Resources Resources	Commission & Information Svs	Communications And Marketi Communications And Marketi	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101	7/31/2013 7/22/2013	213611 210442 207500	250.56 260.00 315.00	REVENUE	CARLSSON XPRESS TAB LIMITED	04775 03137 01147
som Bast Linconshipe Co Intro, hautis som Bast Linconshipe Co Intro, h	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources Resources	Commission & Information Sys. Commis	Communications And Marketi Communications And Marketi	Private Contractors Private Contractors	Telechones	PH101 PH101	7/9/2013 7/9/2013	207534 208345	315.00 365.00 485.00	REVENUE	AR PRINTING LTD	nnsge
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketi Communications And Marketi	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/16/2013	208345 208221 207600	485.00 495.00 520.00	REVENUE	GSB PRINT & DESIGN LTD SYSTEMATIC PRINT MANAGEMENT LTD	00596 01553 01147
North East Lincolnshire Co http://statis/ North East Lincolnshire Co http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketi Communications And Marketi	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/29/2013 7/29/2013 7/4/2013	207600 212740 205588	520.00 685.00 716.00 747.50	REVENUE	GSB PRINT & DESIGN LTD PITNEY BOWES LIMITED	01553 01236
North East Lincolnshire Corhttp://statis/ North East Lincolnshire Corhttp://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketi Communications And Marketi	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/16/2013	205588 208218 208220 202158 211343 211728 211724 211753	747.50 747.50 1,424.00	REVENUE REVENUE	GSB PRINT & DESIGN LTD GSB PRINT & DESIGN LTD	01236 01553 01553
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Communications And Marketi Head Commission & Info Syst	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/9/2013 7/25/2013 7/25/2013	202158 211343	1,424.00 268.30	REVENUE REVENUE	AR PRINTING LTD TOTAL SIGNS AND GRAPHICS LTD	00596 04775
orth East Lincolnshire Co. http://statis lorth East Lincolnshire Co. http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Commission & Information Sys Commission & Information Sys	Head Commission & Info Syst Head Commission & Info Syst	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/23/2013	211728 211734	1,375.00 1,629.97	REVENUE REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTI 1 LEGEND CLUB MANAGMENT SYSTEMS (UK) LTI 1	19144 19144 04775
orth East Lincolnshire Co http://statis	tics.data.gov.uk/id/local-authority	Resources	Commission & Information Sys	Head Commission & Info Syst	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101	7/29/2013 7/25/2013	211753 211729 211730	4,220.16 4,800.00	REVENUE	LEGEND CLUB MANAGMENT SYSTEMS (UK) LTI	04775 19144 19144
North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/ North East Lincolnshire Co(http://statis/	tics.data.gov.uk/id/local-authority	Pesources Pesources Resources	Commission & Information Sys	Head Commission & Info Syst Head Commission & Info Syst Demographic Society	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Stoff Training	PH101	7/29/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/4/2013 7/4/2013 7/4/2013 7/4/2013 7/1/2013 7/1/2013 7/1/2013 7/20/2013	211753 211729 211730 211730 211724 211197 204379 206208 206285 206285 208285 208285 208285 208285	268.30 1.375.07 1.375.07 1.375.07 1.420.16 4.800.00 9.800.00 1.430	REVENUE	AR PHINI ING LID SES PRINT & DESIGN LTD SES PRINT &	19144 19144
North East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Democratic Services Democratic Services	Indirect Employee Excenses Print Stationery / Gen Off Eve	Staff Training Printing And Stationery	EB122 I D103	7/16/2013 7/4/2013	210377	590.00 300.45	REVENUE	HALAROSE LIMITED	07770 01974 01447
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Democratic Services Democratic Services	Print Stationery / Gen Off Ext Communications And Comm	Printing And Stationery Postage	LD103 LF111	7/4/2013 7/4/2013	205208 205285	1.815.58 337.00	REVENUE	PRINT IMAGE NETWORK LTD ROYAL MAIL GROUP PLC	03724 01082
North East Lincolnshire Co: http://statis/ North East Lincolnshire Co: http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Democratic Services Democratic Services	Communications And Compo Private Contractors	Postage Third Party Proy - Private	LF111 PH101	7/4/2013 7/11/2013	205285 208357	338.76 2.430.00	REVENUE	ROYAL MAIL GROUP PLC HARVERLEA CONSULTING LTD	01082 05303
North East Lincolnshire Corhttp://statis North East Lincolnshire Corhttp://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Town Hall Town Hall	Customer And Client Receip Miscellaneous Expenses	Facil Hire-Exempt Vat 3 Civic Regalia And Events	VC115 LL117	7/22/2013 7/29/2013	214098	600.00 372.50	REVENUE REVENUE	ROYAL BRITISH LEGION POPPY APPEAL SIMPLY DELICIOUS LIMITED	11623 02142
North East Lincolnshire Co. http://statis/ North East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Governance & Business Support Governance & Business Support	Town Hall Legal Services	Miscellaneous Expenses Indirect Employee Expenses	Civic Regalia And Events Staff Training	LL117 EB122	7/29/2013 7/22/2013 7/23/2013	210412 212592	500.00 350.00	REVENUE REVENUE	THE NE LINCOLNSHIRE PIPE BAND CAPITA BUSINESS SERVICES LTD	07525 02314 08117 08117
lorth East Lincolnshire Co: http://statis lorth East Lincolnshire Co: http://statis	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/3/2013 7/9/2013	207295 208708	350.00 579.42 579.42	REVENUE REVENUE	MATRIX SCM LTD MATRIX SCM LTD	08117 08117
orth East Lincolnshire Co. http://statis/ lorth East Lincolnshire Co. http://statis/	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/10/2013 7/10/2013	206414 206424	718.74 1,535.49	REVENUE REVENUE	BADENOCH & CLARK BADENOCH & CLARK	01427 01427
lorth East Lincolnshire Co http://stalis/ lorth East Lincolnshire Co http://stalis/	tics.data.gov.uk/id/local-authority	Resources Resources Resources	Governance & Business Support	Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105 EA105 EA105 EA105 EA105 EA105 EA105	7/10/2013 7/4/2013 7/9/2013	206416 206407 206408	1,535.49 1,535.49 1,568.16 1,633.50 1,687.95 1,709.73 1,753.29 1,764.18	REVENUE	BADENOCH & CLARK	01427 01427 01427
North East Lincolnshire Co. http://statis	tics.data.gov.uk/id/local-authority	Resources Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	7/9/2013 7/10/2013 7/8/2013	206408 206411 207617 206420 207649	1,633.50 1,687.95	REVENUE	BADENOCH & CLARK	01427 01427 01427

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 BADENICGI & CLARK MATRIX SOM LITTURE AD LITTURE SALE SERVICES AD LITTURE SALE SERVICES AD LITTURE SALE SERVICES CLEET LORPES CHARTER TRUSTES PLC CLEET LORPES CHARTER TRUSTES ERACTED PERSONAL INFORMATION REDACTED PERSONA	Supplier ID
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n East Lincolnshire Co http://stati h East Lincolnshire Co http://stati	sistica data dovukirdiocia-lauthentiv Resources	Governance & Business Support Governance & Business Support	Legal Services Legal Services	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Car Allowances Communications And Communications And Communicatio	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Travel - Employees	EA10E	7/10/2013 7/18/2013	207616 206413 206412 211553 209859 206371 210420 206466 214231 211440	1.981 2.459	.98 REVENUE	BADENOCH & CLARK MATRIX SCM LTD	101427
h East Lincolnshire Co http://stati h East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-authority/Resources	Governance & Business Support Governance & Business Support	Legal Services	Direct Employee Expenses Car Allowances	Agency Staff Travel - Employees	EA105 EA105 JE101	7/10/2013 7/18/2013 7/11/2013 7/11/2013 7/16/2013 7/4/2013 7/29/2013 7/24/2013	206371 210420	1.951 2.459 4.004 6.586 641 621	.00 REVENUE 98 REVENUE	AD LITEM LEGAL SERVICES AD LITEM LEGAL SERVICES	101427 108117 108117 104447 110715
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h East Lincolnshire Co http://stati h East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-authority/Chief Executive istics.data.gov.uk/id/local-authority/Chief Executive	Chief Executive	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	7/25/2013 7/25/2013	211947 211951	500 500	1.00 REVENUE	COLLEGE STREET NEIGHBOURHOOD WATCH RAF ASSOCIATION GY & CLEFTHORPES	111112 121221 109747 119457 120618 111018
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		Chief Executive	Chief Exec & Support Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122 EB122 EB122	7/1/2013	205589 205584 205585	495 495 495	.00 REVENUE	LOCAL GOVERNMENT ASSOCIATION LOCAL GOVERNMENT ASSOCIATION	101113 101113 101113
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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
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North East Lincolnshire Co. http://statir	istics.data.gov.uk/id/local-	authority People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/31/2013	212717	2,940.0 2,970.0	0 REVENUE REFL	EXION CARE GROUP LIMITED	106975

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 REFLEXION CARE GROUP LIMITED RUSHCHEFF CHILD SERVICES LTD REFLEXION CARE GROUP LIMITED REPLEXION CARE GROUP	Supplier ID
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	Body Service Area Catergorisation	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/31/2013 7/15/2013 7/15/2013	212719 209518 209517 205417 212716 212716 213414 213414 213418 205418 205418	2.970.00 3.069.00	REVENUE REVENUE	REFLEXION CARE GROUP LIMITED REFLEXION CARE GROUP LIMITED	06975 06975
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Yound Peocle	Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov. Private	PH101 PH101	7/15/2013 7/4/2013	209517 205414	2.970.00 3.069.00 3.069.00 4.714.29 6.600.00 10.714.20 11.571.30 11.571.30	REVENUE REVENUE	REFLEXION CARE GROUP LIMITED RUSHCLIFFE CHILD SERVICES LTD	06975 20217
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/24/2013 7/11/2013	212716 209514	6.600.00 6.600.00	REVENUE REVENUE	RUSHCLIFFE CHILD SERVICES LTD RUSHCLIFFE CHILD SERVICES LTD	20217 120217
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	istics.data.dov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/inclusion Sen/inclusion Sen/inclusion	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/4/2013	211341 205418 200646	10.714.20 11.571.30	REVENUE	ADVANCED CARE ADVANCED CARE OLIALITY TIME CARE	19448
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rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/25/2013 7/31/2013 7/15/2013	211340 212719 209517	12.842.99 13.710.00 13.980.20	REVENUE REVENUE	ASPIREONE CARE LTD REFLEXION CARE GROUP LIMITED	10181
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/1/2013	205478	13.980.20 14,446.20 15,000.00	REVENUE REVENUE	REFLEXION CARE GROUP LIMITED YOUNG FOUNDATIONS LIMITED	06975 20528
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	7/24/2013 7/4/2013 7/31/2013 7/15/2013 7/15/2013	212715 202417 2 202417 2 202417 2 202417 2 202418 2 202417 2 202418 2 202418 2 202417 2 2 202418 2 2 202417 2 202418 2 202417 2 202418 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	18,000.00 18,000.00	REVENUE REVENUE	TIMEOUT HOMES LTD TIMEOUT HOMES LTD	10615 10615
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rth East Lincolnshire Corhttp://stat	istics.data.gov.uk/d/local-authority/ People And Communities tistics.data.gov.uk/d/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101	7/4/2013 7/4/2013 7/15/2013	205416	20,785.80 30,764.00 33,367.32	REVENUE	KISIMUL SCHOOL	100406
rth East Lincolnshire Co. http://stat	istics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	7/4/2013	205417	690.05 340.00	REVENUE	KEYS 7KS DKM ASSESSMENT & VERIFICATION LTD	109509 101643
rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	7/31/2013 7/22/2013	215415 209448		REVENUE REVENUE	DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	01643 101643
rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	7/15/2013 7/4/2013	209513 204326	982.00 1.633.00	REVENUE REVENUE	ST MARGARETS PRE-SCHOOL WIZ KIDZ	01724 102424
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rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Strategic Management Strategic Management	Indirect Employee Expense Indirect Employee Expense	s Allowances - Employees s Allowances - Employees	EB110 EB110	7/10/2013 7/11/2013	209108 209689	850.50 877.50	REVENUE REVENUE	GRIMSBY & DISTRICT TEACHERS ASSOCIATION NASUWT G76 GRIMSBY & DISTRICT	107358 107363
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People	Strategic Management Strategic Management	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105 EA105	7/4/2013 7/22/2013 7/21/2013 7/22/2013 7/15/2013 7/4/2013 7/4/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013 7/10/2013	208324 208273	400.00 850.00 982.00 1.633.00 742.50 850.50 877.50 9.916.75 10.966.50 416.00	REVENUE REVENUE	JD AND KM BLACKMORE PARTNERS JD AND KM BLACKMORE PARTNERS	02197 102197
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	istics.data.dov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People Childrens Hith & Family Supp	Strategic Management Strategic Management Childrens Contro Developm	Miscellaneous Expenses	Other Expenses General	LL119 GH102	7/25/2013	211982 211584 206327		REVENUE	ADASS ADAS ADASS A	06162 100664
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rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Proy - Private	PJ139 PH101	7/1/2013 7/22/2013	206861 166590	342.30 840.00	REVENUE REVENUE	WIZ KIDZ REDACTED PERSONAL INFORMATION	02424 REDACTED PERSONAL INFORMATI
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	sistics data aovu, vidiódical-authority Peoclé And Communities sistics, data aovu, vidiódical-authority Peoclé And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/23/2013 7/23/2013 7/24/2013 7/1/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013	166591 166592	840.00 840.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	100847 02424 REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI REDACTED PERSONAL INFORMATI 101591
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens HIth & Family Supp Childrens HIth & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/22/2013 7/24/2013	166594 211388	840.00 1,553.30	REVENUE REVENUE	REDACTED PERSONAL INFORMATION CLEETHORPES CHILDCARE	REDACTED PERSONAL INFORMATI 101591
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rth East Lincolnshire Cor http://stat	itistics.data.gov.uk/id/local-authority/ People And Communities itistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	7/18/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013 7/22/2013	211365 211469 211356 211359 211367 211367 211362 211366 211366 211399 211390 211387	4,000.00 4,000.00 4,000.00	REVENUE	WALTHAM LEAS PRE-SCHOOL CLEETHORPES CHILDCARF	08236 01591
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority People And Communities tistics.data.gov.uk/id/local-authority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/22/2013 7/22/2013	211362 211366	4,000.00 4,000.00	REVENUE REVENUE	FIRST STEPS GRIMSBY LIMITED ST PETERS CHILDREN CENTRE	01411
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/22/2013 7/22/2013	211389 211390	4,000.00 4,000.00	REVENUE REVENUE	CLEETHORPES CHILDCARE LITTLE BLOSSOMS DAY NURSERY	101591 101816
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Intea Local Service Delivery Intea Local Service Delivery	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/22/2013 7/22/2013	211387 211368	4.000.00 4.000.00	REVENUE REVENUE	LITTLE LEGS DAYCARE NEW WALTHAM TRACKERS PLAYGROUP	01753 100972
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Inted Local Service Delivery Inted Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/22/2013 7/22/2013 7/23/2013 7/24/2013 7/23/2013 7/15/2013	211368 211370 211358 211369 211360	4.000.00 4.000.00	REVENUE REVENUE	THE AVENUE PLAYGROUP HUMBERSTON VILLAGE NURSERY	03168 102006
rth East Lincolnshire Co(http://stat	istics.data.gov.uk/id/local-authoritv/ Peoble And Communities tistics.data.gov.uk/id/local-authoritv/ Peoble And Communities tistics.data.gov.uk/id/local-authoritv/ Peoble And Communities tistics.data.gov.uk/id/local-authoritv/ Peoble And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Inted Local Service Delivery	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101	7/23/2013	211369	4.000.00 4.000.00	REVENUE	CLOVERFIELDS PRE SCHOOL	100971
rth East Lincolnshire Co. http://stal rth East Lincolnshire Co. http://stal	istics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Develoom Childrens Centre Develoom	er Rep Alterations Maint Build er Rep Alterations Maint Build er Rep Alterations Maint Build	iir Buildings - Repairs And Maint iir Buildings - Repairs And Maint iir Buildings - Repairs And Maint	PH101 GA102 GA102 GA102	7/31/2013	210270 215497 211172	260.00 410.00 930.00	REVENUE	HODSON & KAUSS HODSON & KAUSS ETONLINGS LIMITED	00620 00620
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	istics.data.gov.uk/d/local-authority/People And Communities tistics.data.gov.uk/d/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Energy Costs er Energy Costs	Gas Gas	GB101 GB101	7/31/2013 7/25/2013	24 40 42	359.20 1.016.98	REVENUE REVENUE	BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	01507 101507
rth East Lincolnshire Corhttp://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Suco	Childrens Centre Developme Childrens Centre Developme	er Eneray Costs er Cleaning And Domestic Su	Electricity pr Cleaning - Services	GB101 GB101 GB102 GH102 GH102 GH104 PJ104 PJ104 PJ152 GH102 GH102 GJ101 PJ104	7/81/2013 7/82/2013 7/81/2013 7/81/2013 7/15/2013 7/15/2013 7/15/2013 7/25/2013	213499 210355 207746 209418 213496 213497	359.20 1.016.98 1.413.13 529.00 529.00 549.00 540.00 500.00 541.00 9.60 9.60 9.60 9.60 9.60 9.60 9.60 9	REVENUE REVENUE	NPOWER LIMITED FUTURE CLEANING SERVICES LTD	01414 102557
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Cleaning And Domestic Su er Cleaning And Domestic Su	pi Cleaning - Services pi Refuse Collection	GH102 GH104	7/22/2013 7/25/2013	209418 213496	529.00 336.96	REVENUE REVENUE	FUTURE CLEANING SERVICES LTD BELL WASTE CONTROL	02557 101433
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Other Agencies er Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	7/25/2013 7/22/2013	213497 209533	645.87 681.00	REVENUE REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITEL SECOND AVENUE RESOURCE CENTRE LIMITEL	00648 00648
rth East Lincolnshire Co(http://stat	istics.data.gov.uk/d/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developm	er Other Agencies er Other Agencies	Educational Visits Educational Visits	PJ152 PJ152	7/25/2013	208533 213853 213853 213853 213853 213853 2138402 213847 213847 213849 21289 21289 21279 21279 212777 212777 212777 212777 212777 212777 21373 21373 213846	800.00 844.00	REVENUE	HOUGH'S OF LINCOLNSHIRE HOUGH'S OF LINCOLNSHIRE	09758 109758
rth East Lincolnshire Corhttp://stat	istics.data.gov.uk/d/local-authority/ People And Communities tistics.data.gov.uk/d/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developmi Childrens Centre Developmi Childrens Centre Developmi	er Cleaning And Domestic Su er Cleaning And Domestic Su or Grounds Maintenance Cost	p) Cleaning - Services p) Cleaning - Services to Grounds Maintenance	GH102 GH102	7/25/2013	213492	541.00 541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	istics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Other Agencies Private Contractors	Child Care Payments Third Party Proy - Private	PJ104 PH101	7/16/2013 7/23/2013	207519 212586	1,200.00 9,682.00	REVENUE REVENUE	FIRST STEPS GRIMSBY LIMITED N LINCS & GOOLE HOSPITALS NHS	01411 111074
rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Communications And Com er Private Contractors	pi Computer H/Ware - Purchases Third Party Proy - Private	LF105 PH101	7/24/2013 7/24/2013	212952 212720	3,200.00 300.00	REVENUE REVENUE	VIRGIN MEDIA PRE SCHOOL LEARNING ALLIANCE	107612 101437
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Private Contractors er Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/24/2013 7/24/2013	212727 212708	300.00 300.00 300.00 562.00 7.491.00	REVENUE REVENUE	PRE SCHOOL LEARNING ALLIANCE PRE SCHOOL LEARNING ALLIANCE	01437 01437
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens HIth & Family Supp Childrens HIth & Family Supp	Childrens Centre Developm Childrens Centre Developm	er Private Contractors er Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/25/2013 7/25/2013	213574 213573	562.00 7.491.00	REVENUE REVENUE	N LINCS & GOOLE HOSPITALS NHS N LINCS & GOOLE HOSPITALS NHS	111074
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rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	istics.data.cov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Develoom	er Cleaning And Domestic Su er Equip / Furniture / Materials	pr Refuse Collection	GH104	7/25/2013	213531	3.927.00 309.45	REVENUE	BIFFA WASTE SERVICES LTD MOISERS (GRIMSRY) LTD	100515 100746
rth East Lincolnshire Cor http://stat	itistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Miscellaneous Expenses er Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	7/31/2013 7/4/2013	211309 207022	300.00 300.00	REVENUE	LINCS INSPIRE LTD	20520
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	sisted, adda nov. ukif di cela subriniri Pecció And Communities con establistica della convidio local subriniri Pecció And Communities con control della con	Childrens Hith & Family Subo	Childrens Centre Developme Childrens Centre Developme	er Eneray Costs er Eneray Costs	Gas Electricity	GB101 GB102	7/4/2013 7/25/2013 7/25/2013 7/31/2013 7/31/2013 7/3/2013 7/3/2013 7/3/2013 7/23/2013 7/15/2013 7/4/2013 7/4/2013 7/4/2013 7/4/2013 7/4/2013	206346 209438 206511 218531 201602 211309 207022 20523 20728 21534 21534 21534 21534 21534 21534 21534	457.44 3.927.00 309.45 999.50 300.00 274.14 403.57 403.57 445.82 444.82 444.82 445.84	REVENUE REVENUE	BRITISH GAS TRADING LTD EDWARD HENEAGE PRIMARY (ACADEMY)	01507 111742
rth East Lincolnshire Cor http://stat rth East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Eneray Costs er Eneray Costs	Electricity Electricity	GB102 GB102	7/30/2013 7/24/2013	215354 211978	403.57 454.94	REVENUE REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY) EDWARD HENEAGE PRIMARY (ACADEMY)	11742 11742
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Develoom Childrens Centre Develoom	er Caterina er Caterina	Provisions Provisions	LB101 LB101	7/23/2013 7/15/2013	208549 210308 212111	282.43 500.00	REVENUE REVENUE	W M MORRISON SUPERMARKETS PLC TESCO STORES LIMITED	00919 02576
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	istics.data.gov.uk/id/local-authority/ People And Communities listics.data.gov.uk/id/local-authority/ People And Communities listics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Other Agencies er Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	7/4/2013 7/4/2013	205528	423.26 445.82	REVENUE REVENUE	FOR UNDER FIVES FOR UNDER FIVES	01931 01931
rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Other Agencies or Other Agencies	Child Care Payments	PJ104 PJ104	7/25/2013	205525 212113	477.71	REVENUE	FOR UNDER FIVES FOR UNDER FIVES	01931 01931
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rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Developme Childrens Centre Developme	er Energy Costs er Cleaning And Domestic Su	Gas pj Refuse Collection	GB101 GH104	7/2/2013 7/31/2013	207028	282.00 302.38	REVENUE REVENUE	BRITISH GAS TRADING LTD BELL WASTE CONTROL	01507 101433
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rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developm Childrens Centre Developm	er Other Agencies er Energy Costs	Child Care Payments Electricity	PJ104 GB102	7/23/2013 7/15/2013	212597 210323	2,168.64 589.34	REVENUE REVENUE	PRE SCHOOL LEARNING ALLIANCE NPOWER LIMITED	01437 01414
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	istics.data.gov.uk/id/local-authority/ People And Communities tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Children Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Other Agencies er Direct Employee Expenses	Agency Staff	PJ104 EA105	7/31/2013 7/18/2013	210449 240427	860.00 481.66	REVENUE REVENUE	CHAPPILLS DAY NURSERY THRUNSCOE PRIMARY AND NURSERY ACADEM	18749
rth East Lincolnshire Co. http://stat	usucs.cata.cov.uk/id/local-authority/People And Communities tistics.data.cov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Develoom	er Energy Costs	Gas	GB101 GB102	7/18/2013 7/18/2013	210449	481.66 600.72	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEN THRUNSCOE PRIMARY AND NURSERY ACADEN THRUNSCOE DRIMARY AND NURSERY ACADEN	18749
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	insics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Develoom Childrens Centre Develoom	er Cleaning And Domestic Su er Cleaning And Domestic Su	pi Cleaning - Services	GH102 GH102	7/22/2013	211327 210437	295.82 416.00 581.40	REVENUE	TULIP HEALTHCARE THRUNSCOE PRIMARY AND NURSERY ACADEM	01042 18749
rth East Lincolnshire Co(http://stat	istics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Cleaning And Domestic Su er Other Agencies	or Cleaning - Services Child Care Payments	GH102 P.I104	7/18/2013 7/22/2013	210449	561.48 582.66 368.75	REVENUE REVENUE REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEM CLEETHORPES CHILDCARE	18749
rth East Lincolnshire Cor http://stat	issics.data.aov.uk/id/local-authoritv/ People And Communities tistics.data.aov.uk/id/local-authoritv/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Cleaning And Domestic Su er Cleaning And Domestic Su	pi Cleaning - Services	GH102 GH102	7/25/2013 7/25/2013	213487 213486	368.75 690.08 860.00	REVENUE REVENUE	FUTURE CLEANING SERVICES LTD FUTURE CLEANING SERVICES LTD	02557 02557
rth East Lincolnshire Co. http://stat rth East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Develoom Childrens Centre Develoom	er Cleaning And Domestic Su er Cleaning And Domestic Su	or Cleaning - Services or Refuse Collection	GH102 GH104		210401	860.00 1.488.65 1.110.76	REVENUE REVENUE	FUTURE CLEANING SERVICES LTD PHS GROUP LTD	02557 00554
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Centre Develoom Childrens Centre Develoom	er Cleanina And Domestic Su er Enerav Costs	pr Cleaning - Services Gas	GH102 GB101	7/9/2013 7/22/2013 7/29/2013 7/29/2013 7/31/2013	211328 214610	301.20	REVENUE REVENUE	PHS GROUP LTD OLD CLEE PRIMARY ACADEMY	100554 19822
rth East Lincolnshire Co(http://stat rth East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority/People And Communities tistics.data.gov.uk/id/local-authority/People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developme	er Energy Costs er Energy Costs	Gas Electricity	GB101 GB102	7/29/2013 7/31/2013	214608 214611	843.68 255.09	REVENUE REVENUE	OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY	19822 19822
rth East Lincolnshire Co(http://stat	istics.data.gov.uk/id/local-authority People And Communities istics.data.gov.uk/id/local-authority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Developm Childrens Centre Developm Childrens Health Provision Childrens Health Provision	er Energy Costs er Water Services	Water	GE101 GC101	7/29/2013 7/29/2013	214607 214609 199319	277.93 313.20	REVENUE REVENUE	OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY	19822 19822 100882
rth East Lincolnshire Coi http://stat th East Lincolnshire Coi http://stat	seites abla pou ulviniciosa-aumontry respite and Communities a	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision	Rents Rents	Electricity Water Rent Rent Rent Promoter H/Ware - Purchases Computer H/Ware - Purchases	GB102 GE101 GC101 GC101 GC101	7/29/2013 7/29/2013 7/29/2013 7/9/2013 7/15/2013 7/15/2013 7/31/2013 7/31/2013	199319 209993 209995 214629 214629	277.93 313.20 715.00 715.00	REVENUE REVENUE REVENUE	OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY OLD CLEE PRIMARY ACADEMY GRIMSBY CENTRAL HALL TRUST GRIMSBY CENTRAL HALL TRUST GRIMSBY CENTRAL HALL TRUST VIGLEN LIMITED VIGLEN LIMITED	
th East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Com	p Computer H/Ware - Purchases	LF105 LF105	7/31/2013	214629	715.00 792.00 3.866.83	REVENUE	VIGLEN LIMITED	00882 00883 00883

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 Co(http://stal North East Lincolnshire Co(http://stal	tistics.data.gov.uk/id/local-authority/	People And Communities People And Communities	Service Division Categorisation Childrens Hith & Family Suno Childrens Hith Suno C	Head Of Child Hlth - Fam Sur Childrens Health Provision	Rents Equip / Furniture / Materials Private Contractors	Rent Equipment - Purchase	GC101 LA101	7/18/2013 7/8/2013	211779 207622	2	37.50 REVENUE 76.41 REVENUE 85.00 REVENUE	Supplier Name PRI NIEST NEW 100 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	121299 102431 111074
North East Lincolnshire Co(http://stat North East Lincolnshire Co(http://stat North East Lincolnshire Co(http://stat	tistics.data.gov.uk/id/local-authority	People And Communities People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision Childrens Health Provision			GB102 LF105 LF105	7/9/2013 7/22/2013 7/24/2013	207620 210637 212818 212818	3	70.04 REVENUE 04.00 REVENUE	N LINCS & GOOLE HOSPITALS NHS E-ON (GAS) VIGLEN LIMITED	111074 101983 100883
North East Lincolnshire Co http://stal	tistics.data.gov.uk/id/local-authority tistics.data.gov.uk/id/local-authority	People And Communities People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Communications And Compo Private Contractors	Computer H/Ware - Purchases Third Party Proy - Private	LF105 PH101	7/24/2013 7/23/2013	211276	8	44.21 REVENUE 25.00 REVENUE 25.00 REVENUE	VIGLEN LIMITED CASTLEROCK RECRUITMENT GROUP	100883 119098 119008
North East Lincolnshire Country/star North East Lincolnshire Country/star	tistics.data.gov.uk/id/local-authority tistics.data.gov.uk/id/local-authority	People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/23/2013 7/15/2013 7/15/2013 7/29/2013 7/11/2013 7/23/2013 7/4/2013	211276 209442 214537 209420 211275 206745	2.6 1.0	67.00 REVENUE 36.67 REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU N LINCS & GOOLE HOSPITALS NHS	11908 121292 111074 111074 105021
North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ tistics.data.gov.uk/id/local-authority/ tistics.data.gov.uk/id/local-authority/	People And Communities People And Communities People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Childrens Health Provision Childrens Health Provision Childrens Health Provision	Private Contractors Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private Third Party Proy - Private	PH101 PH101 PH101 PH101 PH101 PH101 EA105 EA105	7/23/2013 7/4/2013 7/22/2013	211275 206745 212619	1.0 194.7 194.7	37.00 REVENUE 51.00 REVENUE 51.00 REVENUE	N LINCS & GOOLE HOSPITALS NHS LINCS PARTNERSHIP NHS FOUNDATION TRUS LINCS PARTNERSHIP NHS FOUNDATION TRUS	11074 105021 105021
North East Lincolnaire CO Http://last North East Lincolnaire CO Http://last	tistics.data.gov.uk/id/local-authority/ tistics.data.gov.uk/id/local-authority/	People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young Reople	Childrens Health Provision Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Commuter HWare - Purchases Commuter HWare - Purchases Commuter HWare - Purchase Third Parth Prox - Private Asson's Staff	EA105 EA105	7/22/2013 7/8/2013 7/8/2013	212619 208247 218247 214757 212171 206641 207113 207113 215414	2.6 2.6 1.0 194.7 194.7 2.0 ACTED PERSONAL INFORM	55.50 REVENUE 50.00 REVENUE	FOCUSCHANGE LTD FOCUSCHANGE LTD	105021 112011 112011
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North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority tistics.data.gov.uk/id/local-authority	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Contributions - Other Third Pp - Other Local Auth	LK103 PC101	7/31/2013 7/11/2013 7/4/2013 7/10/2013	209309	3,8 3,6	60.00 REVENUE 79.83 REVENUE 26.91 REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE SHEFFIELD CITY COUNCIL	109594 101195
North East Lincolnable Co Http://last North East Lincolnable Co Http:/	itistics.data.gov.uk/id/local-authority itistics.data.gov.uk/id/local-authority itistics.data.gov.uk/id/local-authority	People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Pay Teachers Supply Cover Pay Teachers Supply Cover Pay Teachers Supply Cover	EK103 PC101 EA106 EA106 EA106 EA106 PH101	7/4/2013 7/4/2013	205300 206692 206693 206693 206754 212796 206740 206740 206718 206718 206710 206710 206710	5	20.91 REVENUE 86.92 REVENUE 86.15 REVENUE 86.15 REVENUE 86.15 REVENUE 00.00 REVENUE	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	103934 101195 101305 101305 101305 101305
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	Body Name	Body Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transa	action Number Amount	Capital / Revenue	Supplier Name	Supplier ID
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	North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://statis	stics. data.gov.uk/d/local-authority. People And Communities stics. data.gov.uk/d/local-authority. People And Communities stics.data.gov.uk/id/local-authority. People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Equip / Furniture / Materials Other Agencies	Venicles - Running Costs s Equipment - Purchase Child Care Payments	LA101 PJ104	7/16/2013 20/329 7/16/2013 208331 7/9/2013 163920	377 254 255	1.64 REVER 4.95 REVER	IUE DAVID BURY LTD IUE REDACTED PERSONAL INFORMATION	108278 103135 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 Co(http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Holidav Holidav	PJ108 PJ108	7/23/2013 7/30/2013	169667	302.00 302.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	istics.data.dov.uk/id/local-autho istics.data.dov.uk/id/local-autho	ority People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128 PJ128	7/2/2013 7/2/2013 7/2/2013	162903 162931	704.54 704.54 704.54	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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No. East Location Communities Vulnerable Young Needed Placement & Support Prof. Pl	North East Lincolnshire Coi http://stat North East Lincolnshire Coi http://stat	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/23/2013	211284 210098	750.00 750.00	REVENUE REVENUE	FAMILIES FOR CHILDREN FAMILIES FOR CHILDREN	109586 109586
North East Lincolosphre Cost Injustations data gou, unid Scota-submitting People And Communities Vulnerable Young People Pleasment & Support Prior Stationery / Gen of Ex Advertision D104	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	orityi People And Communities orityi People And Communities orityi People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors Print Stationery / Gen Off I	Third Party Prov - Private Third Party Prov - Private Ex Advertising	PH101 PH101 LD104	7/1/2013 7/18/2013	206/78	13,138.00	REVENUE REVENUE	CCS ADOPTION BOLTON COUNCIL BRITISH ASSOCIATION FOR ADOPTION & FOST	112440 120063 110504
North East Linconhaire Cost Display Section Process Proc	North East Lincolnshire Co http://stati North East Lincolnshire Co http://stati North East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho		Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Print Stationery / Gen Off Print Stationery / Gen Off	Ext Advertising Ext Advertising Ext Advertising	LD104 LD104 LD104	7/23/2013 7/25/2013 7/31/2013	211286 211281 215681	293.00 293.00 293.00	REVENUE REVENUE REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOST BRITISH ASSOCIATION FOR ADOPTION & FOST BRITISH ASSOCIATION FOR ADOPTION & FOST	110504 110504 110504
North East Linconhire Cot for Justificis data out vulnerable Young People People And Communities Vulne	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Print Stationery / Gen Off I Print Stationery / Gen Off I	Advertising Advertising	LD104 LD104		206335 206409	372.00 372.00	REVENUE REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOST BRITISH ASSOCIATION FOR ADOPTION & FOST	110504 110504
North East Linconshire Co Into Justialistics, data anywhol foresis without the Control of the Co	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority/ People And Communities ority/ People And Communities		Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119		213538	400.00 400.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconhaire Co Introl/Statistics, data out, wild focal- authorith Peocle And Communities Vulnerable Youne Peocle Placement & Support Other Associates Adoption Allowance Pl.118 7/20/213 162/95 45.56 25.97 REVENUE REDACTED PERSONAL INFORMATION REDACTED	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati North East Lincolnshire Co(htto://stati	istics.gata.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities ority People And Communities	Vuinerable Young People Vuinerable Young People Vuinerable Young People	Placement & Support Placement & Support Placement & Support	Other Agencies Other Agencies Other Agencies	Setting Up Setting Up Adoption Allowance	PJ111 PJ111 PJ118	7/9/2013 7/30/2013 7/2/2013	169805 162963	444.00 444.00 258.72	REVENUE REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconhière Coi fut Jistatilis cala sou, vuldifocal-authorité Poole de Placement & Support Onte Poole Placement &	North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities ority People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Other Agencies Other Agencies Other Agencies	Adoption Allowance Adoption Allowance Adoption Grant	PJ118 PJ118 PJ119	7/2/2013 7/30/2013 7/2/2013	162963 169727 162998	258.72 435.69 435.69	REVENUE REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support North East Linconshire Co Intol Statistics, data ox., with Greak-authority Peocle And Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Communities Vulnerable Vound Peocle Placement & Support On the Advanced Communities Vulnerable Vound Peocle Placement & Support On the Advanced Communities Vulnerable Vound Peocle Placement & Su	North East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	prity People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Rep Alterations Maint Build Public Transport	Health Charges dir Buildings - Regulations / Insp	PJ131 GA103	7/31/2013 7/4/2013	215226 205857 215724	1.920.00 2.421.00	REVENUE	LINDA L S PAE OFSTED NVS CORPORATE	108855 101836
Author Communication Com	North East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	prity People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Print Stationery / Gen Off I	Exi Advertisina Exi Advertisina	LD104 LD104	7/1/2013 7/1/2013	206777 204262	300.00 322.00	REVENUE REVENUE	COUNTY LIFE LTD CLEET HORPES CHRONICLE	108783 102013
North East Linconhaire Co. Introl (Interface) and Communities Vulnerable Youno Peocle Placement & Support Grants And Subscriptions Lincol T/24/2013 21234 2.29.06 REVENUE BRITISH ASSOCIATION FOR A DISTRICT REVENUE SALE REVENU	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati	istics.gata.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	orty People And Communities orty People And Communities orty People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Grants And Subscriptions	Exi Advertisina Exi Advertisina Subscriptions	LJ101	7/29/2013 7/24/2013	210103 212234	400.00 1.121.00 434.65	REVENUE REVENUE REVENUE	LOCAL WORLD LIMITED LOCAL WORLD LIMITED BRITISH ASSOCIATION FOR ADOPTION & FOST	118774 118774 110504
North East Linconstrier Cost Play / International Cost (Arthogolary Cost)	North East Lincolnshire Col http://stati North East Lincolnshire Col http://stati North East Lincolnshire Col http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities ority People And Communities	Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	7/24/2013 7/4/2013	212234 207639 214190	2.299.05 7.000.00	REVENUE REVENUE REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOST NORTH LINCOLNSHIRE COUNCIL TESCO STORES LIMITED	110504 101186 102576
Noth East Lincolnable Col for Justice Lincolnable Col for	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority/ People And Communities ority/ People And Communities ority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Miscellaneous Expenses Private Contractors Other Agencies	Other Expenses General Third Party Prov - Private	LL119 PH101 PH137	7/18/2013 7/29/2013 7/4/2013	207531	1,516.40 14,000.00 375.00	REVENUE REVENUE REVENUE	GRIMSBY TOWN FOOTBALL CLUB AFTER ADOPTION YORKSHIRE SLIF PRESTON	100646 105083 101056
Note: Each Incompanie to the control and the c	North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	prity/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Panel Expenses Panel Expenses	PJ137 PJ137	7/4/2013 7/18/2013	206455 208354 210048	375.00 375.00	REVENUE	SUE PRESTON SUE PRESTON THE HOUSE CARE FORTEDING SOUTHENEST	101956 101956 101150
	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	istics.data.gov.uk/id/local-autho istics.data.gov.uk/id/local-autho	ority People And Communities ority People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Rep Alterations Maint Build	Panel Expenses dir Buildings - Regulations / Insp	PJ137 GA103	7/4/2013 7/22/2013	205095 208286	1,125.00 1,455.32	REVENUE REVENUE	SUE PRESTON OFSTED	101956 101836

	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 Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Rep Alterations Maint Buildi Private Contractors	Buildings - Regulations / Inso Third Party Prov - Private	PH101	7/9/2013 7/16/2013		928.7	7 REVENUE 2 REVENUE	OFSTED TREE HOUSE CARE FOSTERING SOLUTIONS L'	101836 101150
	North East Lincolnshire Co: http://stati North East Lincolnshire Co: http://stati North East Lincolnshire Co: http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Private Contractors Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private Third Party Proy - Private	PH101 PH101 PH101	7/22/2013 7/24/2013 7/24/2013	212608 210079 211313	1.311.0 1.540.2 2.567.1	REVENUE REVENUE REVENUE	HILLCREST CARE LTD	103145 120616 120616
	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authoritv/People And Communities istics.data.gov.uk/id/local-authoritv/People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/4/2013 7/4/2013	205772 205774	3.196.10 3.196.10	REVENUE REVENUE	CORE ASSETS FOSTERING LTD CORE ASSETS FOSTERING LTD	119342 119342
	North East Lincolnshire Coi http://stati North East Lincolnshire Coi http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities		Placement & Support Placement & Support		Third Party Proy - Private Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/4/2013 7/4/2013	205773 205766	3.196.10 3.454.3	REVENUE REVENUE	THE NATIONAL FOSTERING AGENCY	119342 112225
	North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authorityl People And Communities istics.data.gov.uk/id/local-authorityl People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101	7/4/2013 7/4/2013	206406 205776		REVENUE REVENUE	THE NATIONAL FOSTERING AGENCY CORE ASSETS FOSTERING LTD	112225 119342
	North East Lincolnshire Col http://stati	istics.data.gov.uk/id/local-authority/ People And Communities sistics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/2/2013		4,380.3 4,650.0	REVENUE REVENUE	CORE ASSETS FOSTERING LTD A WILDERNESS WAY LTD	119342 102537
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	7/15/2013	209830	15 400 0	REVENUE REVENUE	MEADOWS CARE LTD FAMILY RESOURCES	120773 100789
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People	Placement & Support	Water Services Equip / Furniture / Materials	Water Equipment - Hire	LA102	7/4/2013	209384 205402	394.41 387.2	REVENUE REVENUE	ANGLIAN WATER LARCO LTD	100508 100542
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Coi http://stati North East Lincolnshire Coi http://stati North East Lincolnshire Coi http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Energy Costs Equip / Furniture / Materials Catering	Kitchens Equipment - Purchase Provisions	LA113 LB101	7/29/2013	213704 210926	290.31 862.41 254.1	REVENUE REVENUE	DAVID BURY LTD PETTY CASH	103135 REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Catering Clothes Uniforms And Laun	Provisions Uniforms	LC102	7/16/2013	212180 210926	262.33 460.51	REVENUE REVENUE	W M MORRISON SUPERMARKETS PLC PETTY CASH	100919 REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses Catering	Activities - Service Users Provisions	LL113 LL114 LB101	7/16/2013	209529 210926 207493	561.63 425.11 300.41	REVENUE REVENUE REVENUE	PETTY CASH PETTY CASH	103457 REDACTED REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authoritw People And Communities istics.data.gov.uk/id/local-authoritw People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Holidavs - Service Users Activities - Service Users	LL113 LL114	7/10/2013 7/4/2013	209490 207493	887.5 287.3	REVENUE REVENUE	BUTLINS SKYLINE LTD PETTY CASH	103457 REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Caterina Caterina	Provisions Provisions	LB101 LB101	7/1/2013 7/24/2013	205785 210979		REVENUE REVENUE	W M MORRISON SUPERMARKETS PLC W M MORRISON SUPERMARKETS PLC	100919 100919
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Col http://stati North East Lincolnshire Col http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support Placement & Support	Contract Hire-Operating Lea Other Agencies	Vehicles - Contract Hire	JC101 P.1106	7/10/2013 7/10/2013 7/8/2013	210973 209477 208402	CTED COMMERCIALLY SENSITIVE	REVENUE REVENUE	W M MORRISON SUPERMARKETS PLC TJS HIRE COMPANY (HUMBERSIDE) LTD PETTY CASH	104494 REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Runnina Costs Equipment - Purchase	JA104 LA101	7/23/2013	212196 177719	295.9- 418.21	REVENUE REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD ARGOS BUSINESS SOLUTIONS	108278 101032
Noting Set Incidentife Co. International Control of the Cont			Vulnerable Young People Vulnerable Young People		Caterina		LA105 LB101	7/22/2013 7/18/2013	211354 211551	5.650.0	REVENUE REVENUE	MANTA BRC LTD PETTY CASH	102230 REDACTED
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/16/2013 7/31/2013	210638	550.0 806.5	5 REVENUE 5 REVENUE	ABBEY HOMECARE ABBEY HOMECARE	119247 119247
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Holidav Leaving Care Grant	PJ108 PJ116	7/23/2013 7/8/2013	167491	1.051.4	REVENUE REVENUE	REDACTED PERSONAL INFORMATION ARGOS BUSINESS SOLUTIONS	REDACTED PERSONAL INFORMATION 101032
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Col http://stati	istics data dov uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Personal Allowance Personal Allowance Incentive Payment	PJ122 PJ122 PJ124	7/2/2013 7/22/2013 7/2/2013	20/129 212045 20/129	623.2 764.4	REVENUE REVENUE	16+ SERVICES 16+ SERVICES 16+ SERVICES	100943 100943 100943
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Incentive Payment Further Ed Emp & Training	PJ124 PJ130	7/22/2013 7/23/2013	212045 167637	527.00 570.00	REVENUE REVENUE	16+ SERVICES REDACTED PERSONAL INFORMATION	100943 REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	7/2/2013 7/9/2013	162919 163930	257.0i 257.0i	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Col http://stati North East Lincolnshire Col http://stati North East Lincolnshire Col http://stati	istics.usia.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability Through Care & Disability	Other Agencies Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134 PJ134	7/23/2013 7/23/2013 7/30/2013	167512 167652	257.01 257.01 257.01	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	7/2/2013 7/9/2013	162908 163919	260.00 260.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134		165116 167501	260.0i 260.0i	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability Through Care & Disability	Other Agencies Other Agencies Other Agencies	Housing Benefit Housing Benefit Housing Benefit	PJ134 PJ134 PJ134	7/2/2013	162877 163888	260.00 260.00 260.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authoritv/ People And Communities istics.data.gov.uk/id/local-authoritv/ People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housina Benefit Housina Benefit	PJ134 PJ134	7/16/2013 7/23/2013	165086 167470	260.00 260.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housina Benefit	PJ134 PJ134	7/2/2013	162997	260.00 305.0	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Tuition Section 17	PJ112 PJ125	7/11/2013 7/29/2013	208746 169315	1,200.00 400.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Additional Cost	PJ114 PJ114	7/31/2013 7/31/2013	210426 215695 214635	252.01 420.01 655.01	REVENUE REVENUE	MARK BATES LTD THE ROWAN ORGANISATION	102688 105025
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Youth Offending Team Youth Offending Team	Catering Catering	Provisions Provisions	LB101 LB101	7/25/2013 7/15/2013	213716 209425	416.00 1,000.00	REVENUE REVENUE	CALDERDALE METROPOLITAN BOROUGH COU TESCO STORES LIMITED	106448 102576
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/Resources istics.data.gov.uk/id/local-authority/Resources	Commission & Information Sys Commission & Information Sys	Child Protection / Safeguardi	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/24/2013 7/9/2013	212932 208430	1,147.20 2,902.61	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ Environment Economy & Housing istics.data.gov.uk/id/local-authority/ Environment Economy & Housing		Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/29/2013 7/29/2013 7/29/2013	214144 214149	5,500.0 16,320.0	REVENUE REVENUE	BUILDING RESEARCH ESTABLISHMENT BUILDING RESEARCH ESTABLISHMENT	119288 119288
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati		Neighbourhood Services Childrens Hith & Family Supp	Safer Communities P/Ship Integ Local Service Delivery	Voluntary Associations Private Contractors	Third Pp - Third Sector Third Party Prov - Private	PF101 PH101	7/16/2013		45.000.0	REVENUE REVENUE	EMPOWER EMPLOYABILITY MENTORING PROC FAMILY RIGHTS GROUP	118831 106782
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Intea Local Service Delivery Intea Local Service Delivery Son/Industrian	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101	7/24/2013	207152 212150 211201	9.152.40 30.000.00	REVENUE REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSE CAT ZERO	103631 114975 106010
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	7/25/2013	213435 211202	1.571.4	REVENUE REVENUE	IRWIN EDUCATION LTD	106910 106910
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/04/0040	214049 214055	1.611.4i 1.920.2i	REVENUE REVENUE	IRWIN EDUCATION LTD IRWIN EDUCATION LTD	106910 106910
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Col http://stati	issus, usus, uov, uo/i0/i0/ai-autnority/ People And Communities istics, data, gov, uk/id/local-authority/ People And Communities istics, data, gov, uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 FA105	7/22/2013 7/22/2013 7/11/2013	210134 209841	2.095.20 2.095.20 5.775.00	REVENUE REVENUE	IRWIN EDUCATION LTD IRWIN EDUCATION LTD	106910 120360
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Cor http://stati North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Indirect Employee Expenses Car Allowances	Staff Training Travel - Employees	EB122 JF101	7/23/2013	210938 210405	950.00 325.31	REVENUE REVENUE	WESTMINSTER EDUCATION FORUM NYS CORPORATE	120008 102444
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co(http://stati North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People Vulnerable Young People	Sen/inclusion Sen/inclusion Sen/inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	7/2/2013 7/22/2013 7/16/2013	207139 210958 210537	448.00 750.00	REVENUE	RANDSTAD EDUCATION LTD VISION FOR EDUCATION LTD RANDSTAD EDUCATION LTD	102465 102399 102465
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Coi http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/4/2013 7/31/2013	205449	4,317.3 444.4 444.4	REVENUE REVENUE	RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD	102465 102465
Noting Set Incidentife Co. International Control of the Cont	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/24/2013	212729 212733		REVENUE	TEACHING PERSONNEL LTD	101305 101305
Notificate Communities Vulnerable Votum People Sen/Inclusion Direct Employee Expenses Agency Staff EA165 7/10/2013 205455 5/1 90 REVENUE EACHING PERSONNEL LTD 10/13/95	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People	Sen/inclusion Sen/inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/24/2013 7/24/2013 7/4/2013	212730 205443	475.0I 480.0I	REVENUE REVENUE	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD RANDSTAD EDUCATION I TO	
Notificate Communities Vulnerable Votum People Sen/Inclusion Direct Employee Expenses Agency Staff EA165 7/10/2013 205455 5/1 90 REVENUE EACHING PERSONNEL LTD 10/13/95	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/31/2013 7/31/2013	215402	555.5i 555.5i	REVENUE REVENUE	RANDSTAD EDUCATION LTD RANDSTAD EDUCATION LTD	102465
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Notificate Incomplate Columnity Pride Private Contractors Private Privat	North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities istics.data.gov.uk/id/local-authority/ People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/24/2013 7/24/2013	212710 212713	594.79 651.29	REVENUE REVENUE	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305 101305
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Body Name	Body Service Area Catergorisation Ica. data. aov.ub/d local-authority Ica. data. a	Service Division Catergorisation		Expenses Type		penses Code Date Transactio			Supplier ID
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ast Lincolnshire Cor http://statist ast Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Rep Alterations Maint Buildir I	Agency Staff EA10 Buildings - Repairs And Maint GA10	5 7/18/2013 211553 2 7/25/2013 213623	2,801.43 630.00	REVENUE MATRIX SCM LTD	08117 01926
ast Lincolnshire Cor http://statist ast Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	ini Rep Alterations Maint Buildir I ini Grounds Maintenance Costs (Buildings - Repairs And Maint GA10 Grounds Maintenance GJ10	2 7/16/2013 210380 1 7/30/2013 214153	1,450.00 515.70	REVENUE BCJ CONSTRUCTION LTD REVENUE TILLERS TURF LTD	12224 12229
ast Lincolnshire Co(http://statist ast Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Grounds Maintenance Costs (in Direct Transport Costs	Grounds Maintenance GJ10 Vehicles - Running Costs JA10	7/23/2013 210381 7/10/2013 209508	835.00 866.00	REVENUE BCJ CONSTRUCTION LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	12224 08278
ast Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials I in Equip / Furniture / Materials	Equipment - Purchase LA10 Equipment - Purchase LA10	7/29/2013 213630 7/25/2013 213627	866.00 256.00 260.00	REVENUE E K M LTD	01926 01926
ast Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials I	Equipment - Purchase LA10 Equipment - Purchase LA10	7/25/2013 213636 7/2/2013 202258	280.00 282.00 333.00 433.00	REVENUE E K M LTD REVENUE CHARLES H HILL LIMITED	01926 01375
ast Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials I	Equipment - Purchase LA10	7/25/2013 213626 7/2/2013 204244	330.00 433.00	REVENUE EKMLTD	01926 00758
st Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans	in Equip / Furniture / Materials	Equipment - Purchase LA10	7/25/2013 213660 7/25/2013 213631 7/25/2013 213657	550.00 633.05	REVENUE AHS LTD	05516 00583
st Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans	in Equip / Furniture / Materials	Equipment - Purchase LA10	7/25/2013 213657 7/25/2013 205447	975.00	REVENUE ARBITO	05516 02305
t Lincolnshire Co(http://statist	tics.data.dov.uk/id/local-authority/Environment Economy & Housing tics.data.dov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans	in Equip / Furniture / Materials I in Equip / Furniture / Materials I	Equipment - Purchase LA10 Equipment - Purchase LA10	7/3/2013 205142 7/25/2013 205559	2.532.00 2.750.00	REVENUE ISO TRADE LTD	02305 20562 00883
st Lincolnshire Co(http://statist st Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Communications And Comp.	Computer S/Ware - Licences LF10 Telephones LF11	7/24/2013 211438 7/31/2013 214633	681.36 492.00	REVENUE VIGLEN LIMITED REVENUE RADPHONE LTD	01671
st Lincolnshire Co(http://statist st Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Miscellaneous Expenses (in Private Contractors	Obc Holding Ac - To Be Cleared LL128 Third Party Proy - Private PH10	7/16/2013 210112 1 7/16/2013 210382	900.00 350.00	REVENUE DIRECT TRAFFIC MANAGEMENT LTD REVENUE BCJ CONSTRUCTION LTD	01518 12224
st Lincolnshire Corhttp://statist st Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Private Contractors	Third Party Proy - Private PH10 Grounds Maintenance GJ10	1 7/15/2013 210303 7/4/2013 205140	845.67 4.340.00	REVENUE GRIMSBY OPERATIONS LTD REVENUE BSB SERVICES	01116 02305
st Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Improved Health	Grounds And Street Cleans Licensing	In Grounds Maintenance Costs	Grounds Maintenance GJ10 Staff Training FR12	7/4/2013 205140 7/25/2013 214048	6.014.00 495.00	REVENUE BSB SERVICES REVENUE INSTITUTE OF LICENSING (EVENTS) LTD	02305 09054
t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neidrbourhood Services Improved Health Neidrbourhood Services Neidrbourhood Services Neidrbourhood Services Neidrbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs JA10 Vehicles - Running Costs IA40	7/3/2013 265142 7/3/2013 26559 7/3/2013 26559 7/3/2013 26559 7/3/2013 2714633 7/3/2013 2714633 7/3/2013 271632 7/3/2013 271632 7/3/2013 271640 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 2716040 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540 7/3/2013 27160540	681 36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	EVENUE BRITANT HOMBERSOELTD EVENUE AS THE PROPES EVENUE 150 TRADE LTD EVENUE 150 TRAD	U1518 12224 01116 02305 02305 02305 02054 06708 21250
Lincolnshire Cor http://statist	tics data gov uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs JA10	7/11/2013 209546 7/16/2013 209572	2.543.81 3.971.44	REVENUE FLEET FACTORS LTD	
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/11/2013 2097/2 7/11/2013 209752 7/20/2013 24/2015	3,971.44 263.00	REVENUE DELTA ENGINEERING GROUP	00886 20563 03921 03921
t Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/30/2013 214858 7/29/2013 214853	269.94 274.12	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10: Vehicles - Repairs And Maint JA10:	7/30/2013 214977 7/11/2013 209749	303.13 307.62	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD 1	03921 03921
Lincolnshire Co. http://statist Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	venicies - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/29/2013 214845 7/30/2013 214855	328.50 328.50	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921 03921
Lincolnshire Cor http://statist Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10: Vehicles - Repairs And Maint JA10:	7/29/2013 214904 7/11/2013 209545	337.00 341.00	REVENUE INNOVATIVE SAFETY SYSTEMS LTD :	07459 04090
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/16/2013 209690 7/29/2013 214846 7/29/2013 214852	396.95 421.00	REVENUE THOMPSON COMMERCIALS LTD REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	04354 03921
t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/29/2013 214846 7/29/2013 214852 7/29/2013 215003 7/30/2013 214983	421.00 421.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/29/2013 215003 7/30/2013 214983 7/30/2013 214988	421.00 421.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neinhbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/30/2013 214986 7/30/2013 214996	421.00 421.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
Lincolnshire Co(http://statist	tics.data.dov.uk/id/local-authority/Environment Economy & Housing tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neiahbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/29/2013 214873 7/30/2013 214863	421.00 427.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
t Lincolnshire Co(http://statist t Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/30/2013 214871 7/29/2013 214854	428.03 464.40	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD 1 REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD 1	03921 03921
t Lincolnshire Cor http://statist t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10: Vehicles - Repairs And Maint JA10:	7/30/2013 214974 7/16/2013 209725	529.48 668.71	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD REVENUE WR MATERIAL HANDLING LTD	03921 01388
t Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7760/2013 214996 7729/2013 214863 7760/2013 214863 7760/2013 214863 7760/2013 214974 7760/2013 214974 7760/2013 214974 7762/2013 214965 771/20/2013 214965 771/20/2013 215006 772/20/2013 215006 772/20/2013 215006	710.00 820.38	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/30/2013 214872 7/30/2013 215006	842.00 842.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921
t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/30/2013 214996 7/30/2013 214997 7/30/2013 214873 7/30/2013 214871 7/30/2013 214871 7/30/2013 209725 7/16/2013 209725 7/16/2013 209725 7/16/2013 209725 7/16/2013 214869 7/30/2013 214869 7/30/2013 214869 7/30/2013 214869	848.00	REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	03921 00886
t Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/11/2013 209684 7/29/2013 214867 7/29/2013 214906	1.081.65 1.185.27 1.632.93	REVENUE FLEET FACTORS LTD	00886 11453
t Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/29/2013 214906 7/11/2013 209753	2,015.66 2,131.97	REVENUE FLEET FACTORS LTD	00886
t Lincolnshire Co(http://statist t Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/11/2013 209753 7/11/2013 209754 7/11/2013 209683 7/16/2013 209739 7/30/2013 214837 7/30/2013 214842	2,131.97 2,166.46	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	00886 00886
t Lincolnshire Co(http://statist t Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10: Vehicles - Repairs And Maint JA10:	7/16/2013 209739 7/30/2013 214837	2,228.39 2,249.22	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	00886 00886
t Lincolnshire Cor http://statist t Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10: Vehicles - Repairs And Maint JA10:	7/30/2013 214837 7/30/2013 214842 7/16/2013 209760 7/30/2013 214621	2,301.58 2,475.70	REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD	00886 00886
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/30/2013 214621 7/11/2013 209740	2,480.91 2,600.00	REVENUE NORTHSIDE TRUCK AND VAN LTD	08065 07459
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/11/2013 209740 7/11/2013 209741 7/11/2013 209742	2,600.00	REVENUE INNOVATIVE SAFETY SYSTEMS LTD	07459 07459
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/11/2013 209847 7/11/2013 209847	2,600.00	REVENUE INNOVATIVE SAFETY SYSTEMS LTD	07459 00538
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10	7/29/2013 214919 7/29/2013 214841	2.942.52 3.282.68	REVENUE FLEET FACTORS LTD	00886 00886
Lincolnshire Co. http://statist	tics.data.dov.uk/id/local-authority/Environment Economy & Housing tics.data.dov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint JA10 Vehicles - Repairs And Maint JA10	7/30/2013 214877 7/15/2013 210331	3.527.32 3.713.46	REVENUE NORTHSIDE TRUCK AND VAN LTD	08065
Lincolnshire Co(http://statist Lincolnshire Co(http://statist	tics.data.dov.uk/id/local-authority Environment Economy & Housing tics.data.dov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance LA10 Equipment - Maintenance LA10	776-2013 209780 776-2013 209780 776-2013 209740 7771-2013 209741 7771-2013 209741 7771-2013 209741 7772-2013 209741 7772-2013 209741 7772-2013 274-2013 274-2013 20973 7715-2013 20973 7711-20	2 166.46 9 2 246.29 9 2 240.25 9 2 240.25 9 2 240.25 9 2 240.25 9 2 240.25 9 2 240.20 9	REVENUE SMART GARAGE EQUIPMENT SERVICES LTD 1 REVENUE SMART GARAGE EQUIPMENT SERVICES LTD 1	08065 03640 03640 03640
Lincolnshire Co(http://statist Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance LA10 Equipment - Maintenance LA10	7/11/2013 209737 7/11/2013 209761	795.00 1.483.90	REVENUE SMART GARAGE EQUIPMENT SERVICES LTD :	03640 00886
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Clothes Uniforms And Launc I Clothes Uniforms And Launc I	Laundry LC10 Laundry LC10	3 7/30/2013 214623 3 7/15/2013 210332	384.08 480.10	REVENUE JOHNSONS APPARELMASTER REVENUE JOHNSONS APPARELMASTER	00886 00810 00810
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Neighbourhood Serv Mamt	A/ Miscellaneous Expenses I	Legal Fees - General LL103	7/31/2013 215511 7/2/2013 206815	CTED COMMERCIALLY SENSITIVE CTED COMMERCIALLY SENSITIVE CTED COMMERCIALLY SENSITIVE	REVENUE WILKIN CHAPMAN SOLICITORS	00948
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Disposal And Strated	v Private Contractors	Contract Payments Landfill Tax PH10	7/31/2013 215511 7/2/2013 206815 6 7/2/2013 206815 5 7/18/2013 21553 6 7/4/2013 206430 7/4/2013 206430 7/4/2013 206415	CTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVELOPMENT LTD	01125 01125 08117
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Disposal And Strateg	ty Direct Employee Expenses	Agency Statt EA10	5 7/4/2013 206430 5 7/4/2013 206415	1,232,94 1,350.00 1,800.00	REVENUE PRACTICUS LTD	01942 01942
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services Neighbourhood Services	Waste Disposal And Strates	y Direct Employee Expenses	Agency Staff EA10	5 7/4/2013 206415 5 7/10/2013 206432 5 7/2/2013 205550	1,800.00 1,800.00 2,250.00	REVENUE PRACTICUS LTD REVENUE PRACTICUS LTD	01942 01942 01942
Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Disposal And Strates	dy Grants And Subscriptions	Subscriptions LJ10	7/25/2013 2/3550 7/25/2013 2/3407	2,250.00 432.25 539.41	REVENUE WOLTERS KLUWER (UK) LTD	01454
Lincoinshire Coi http://statist Lincolnshire Coi http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials	Agency Staff Subscriptions Casis Life Vehicles Registra Casis Life Vehicle	77552013 213407 770213 208569 770213 208569 770213 208569 770312013 208569 770312013 208569 770312013 208569 77032013 212550 77032013 212550 77032013 208569 77032013 208569 77032013 215474 770312013 215474 770312013 208562 77032013 208562	539.41 450.50	REVENUE NORTHERN MUNICIPAL SPARES LTD	08278 03102
Lincolnshire Co(http://statist Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority/ Environment Economy & Housing tics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials I in Equip / Furniture / Materials I	Equipment - Purchase LA10 Equipment - Purchase LA10	7/31/2013 209839 7/31/2013 214155	457.50 4.519.00 6.948.00 274.34 4.247.48	REVENUE NORTHERN MUNICIPAL SPARES LTD REVENUE HAMMOND & TAYLOR SUPERLIFT LTD	03102 05663
Lincolnshire Corhttp://statist Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleans Grounds And Street Cleans	in Equip / Furniture / Materials I in Finance Leasing	Equipment - Purchase LA10 Leasing LN10	7/23/2013 212554 7/23/2013 211955	6,948.00 274.34	REVENUE SHERRIFF AMENITY SERVICES REVENUE ASSET ADVANTAGE LIMITED	01298 01400
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/Environment Economy & Housing	Neighbourhood Services Improved Health	Grounds And Street Cleans Trading Standards	In Private Contractors	Third Party Prov - Private PH10 Staff Training EB12	7/4/2013 205400 7/22/2013 201412	4,247.48 300.00	REVENUE DRY ICE LIMITED REVENUE ACTSO LTD	
Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority/ People And Communities	Improved Health	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase LA10	7/30/2013 214833 7/31/2013 215474	300.00 1 285 E0	REVENUE TEXTVERTISING LTD	09830 20181 01818 00874 00874 00874 00967 00967 00967
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority/ People And Communities	Improved Health	Trading Standards	Communications And Compile	Computer S/Ware - Licences LF10	7/31/2013 215474	2,692.00 2,075.00	REVENUE CITY OF YORK COUNCIL	00874
Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Proy - Private PH10	7/4/2013 20620 1 7/4/2013 206438	3,075.00 300.00	REVENUE WAKEFIELD MD COUNCIL	00967
Lincolnshire Co. http://statist	tics.data.dov.uk/id/local-authority/People And Communities	Improved Health	Trading Standards Trading Standards	Private Contractors Private Contractors	Third Party Prov - Private PH10	7/4/2013 206362 1 7/22/2013 206427	720.00 1.215.00	REVENUE WAKEFIELD MD COUNCIL	00967
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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		I / Revenue Supplier Name	Supplier ID
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North East Lincolnshire Coi http://stath	istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities istics.data.gov.uk/id/local-authority/People And Communities	Improved Health Improved Healt	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	7/24/2013 7/24/2013	213997 213982	CTED COMMEDCIALLY SENSITIVE	REVENUE DOORSTEP REVENUE WOMENS AND REVENUE GOMENS AND REVENUE THE SAL VATION ARMY REVENUE CHOOPHIRST AND HAVELOK HOMES ITD REVENUE THE SAL VATION ARMY REVENUE GOMENS AND REVENUE AND AND AND REVENUE AND MED AS ITD REVENUE AND MED AS ITD REVENUE GOMENS AND REVENUE FORCEMENS AND REVENUE FOR	100326 100305
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North East Lincolnshire Co. http://stati North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authority/ People And Communities stics.data.gov.uk/id/local-authority/ People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Po - Block Gross Third Po - Block Gross	PJ103 PJ103	7/24/2013 7/24/2013	213981 214010	CTED COMMERCIALLY SENSITIVE CTED COMMERCIALLY SENSITIVE	REVENUE GRIMSBY AND CLEETHORPES YMCA REVENUE LONGHURST AND HAVELOK HOMES LTD	100305 100342
North East Lincolnshire Co. http://stati	stics.data.gov.uk/id/local-authority/ People And Communities stics.data.gov.uk/id/local-authority/ People And Communities		Improved Health Operation	al Equip / Furniture / Materia al Equip / Furniture / Materia	Ils Health & Safety Supplies	LA116 LA116	7/16/2013 7/16/2013	204571 204571 211192	254.95 260.49	REVENUE ARJO MED AB LTD REVENUE ARJO MED AB LTD	103268 103268
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North East Lincolnshire Co(http://stati	stics.data.gov.uk/id/local-authority/ People And Communities	Improved Health	Improved Health Operation Improved Health Operation	al Equip / Furniture / Materia al Equip / Furniture / Materia	lls Health & Safety Supplies Ils Health & Safety Supplies	LA116 LA116	7/22/2013 7/16/2013	208317 204332	297.24 304.00	REVENUE CEFNDY HEALTHCARE REVENUE KINGKRAFT LTD	103209 101821
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North East Lincolnshire Co http://stati	stics.data.gov.uk/id/local-authority/ People And Communities stics.data.gov.uk/id/local-authority/ People And Communities stics.data.gov.uk/id/local-authority/ People And Communities	Improved Health Improved Health	Improved Health Operation Improved Health Operation	al Equip / Furniture / Materia al Equip / Furniture / Materia	Is Health & Safety Supplies Is Health & Safety Supplies Is Health & Safety Supplies	LA116 LA116	7/25/2013 7/22/2013 7/22/2012	213590 210003 210003	373.14 378.00	REVENUE ARSO MED AS LID REVENUE DORTHGATE VEHICLE HIRE LTD REVENUE DRIVE MEDICAL REVENUE DRIVE MEDICAL REVENUE DRIVE MEDICAL	109079 109432 101627 101627
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North East Lincolnshire Co(http://stati	stics.data.gov.uk/id/local-authority/ People And Communities	Improved Health	Improved Health Operation	al Equip / Furniture / Materia	ils Health & Safety Supplies	LA116	7/11/2013	208389	380.25	REVENUE SUNRISE MEDICAL LTD	100990

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit Improved Health Constalland Improved Health Coerational Improved Heal	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
North East Lincolnshire Cot http://statis North East Lincolnshire Cot http://statis North East Lincolnshire Cot http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	V People And Communities V People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	7/29/2013 7/31/2013 7/9/2013	214832 214032 208254 209810 209810 204338		384.00 REVER 406.26 REVER 418.88 REVER 419.72 REVER	NUE SIDHELLTD SIDHELLTD SIDHELLTD NUE SUMMES MEDICAL LTD NUE SER REHAB LTD NUE BES REHAB LTD NUE CLARK A PARTHERS LTD NUE CLARK A PARTHER	101166 100897
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North East Lincolnshire Co http://statis North East Lincolnshire Co http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	w People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	7/25/2013 7/25/2013 7/29/2013 7/31/2013 7/31/2013	213565 214087		440.00 REVEN	NUE PICKERINGS EUROPE LIMITED NUE SIMPLYMED LTD	100897 120822
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North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.dov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Resources W Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	7/25/2013 7/24/2013 7/24/2013 7/15/2013	213517 212765		499.50 REVEN	NUE WELLWORK LTD	102362 102362
North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit			Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	7/24/2013 7/15/2013	212761 209801	CTED COMMERCIALLY SEN	671.30 REVEN	NUE WELLWORK LTD NUE NORTH LINCOLNSHIRE COUNCIL	102362 101186
North East Lincolnshire Co Intro/Install North East Lincolnshire Co Intro/Inst	istics.data.dov.uk/id/local-authorit istics.data.dov.uk/id/local-authorit	w Resources w Resources	Governance & Business Support Governance & Business Support Governance & Business Support	Human Resources Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112 EB122	7/25/2013 7/25/2013 7/1/2013 7/16/2013 7/1/2013	209801 213516 212766 203151	2	802.28 REVEN 974.48 REVEN 255.00 REVEN	NUE WELLWORK LTD	102362 102362
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	w Resources w Resources	Governance & Business Support Governance & Business Support	Human Resources	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	7/16/2013 7/1/2013	206309		400.00 REVER 434.21 REVER	NUE ROYAL MAIL GROUP PLC NUE BROWNS BOOKS FOR STUDENTS	101082 104856
North East Lincolnshire Co http://statis North East Lincolnshire Co http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Resources W Resources	Governance & Business Support Toris Supp	Human Resources Transformation Programme	Indirect Employee Expenses Consultancy Consultancy Consultancy Consultancy Consultancy	Staff Training	EB122 EB122 EB122	7/11/2013	164743 209100		500.00 REVER	NUE REDACTED PERSONAL INFORMATION NUE FOREFRONT TRAINING LTD	REDACTED PERSONAL INFORMATION 105501
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Resources W Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122 EB122	7/24/2013 7/2/2013	206308 162261 162360	1	500.00 REVET 540.00 REVET 588.15 REVET 250.00 REVET 250.00 REVET 250.00 REVET 250.00 REVET 250.00 REVET 000.00 REVET	NUE WEAR CONSULTING LTD	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Co http://statis North East Lincolnshire Co http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	v Resources v Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	7/22/2013 7/30/2013	167000 214589	1	250.00 REVE 250.00 REVE	NUE REDACTED PERSONAL INFORMATION IN	REDACTED PERSONAL INFORMATION 109374
North East Lincolnshire Co: http://statis North East Lincolnshire Co: http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	y Resources y Governance And Transformation y Governance And Transformation y Governance And Transformation y Governance And Transformation w Governance And Transformation	Transformation Project Transformation Project Transformation Project	Transformation Programme Transformation Programme Transformation Programme	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101 PL101	7/10/2013 7/24/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/8/2013 7/9/2013 7/4/2013 7/4/2013 7/4/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013 7/2/2013	209100 209308 162281 162282 162282 162292 205208 166909 166909 214589 207289 207289 206678 206286 207286 207286	CTED COMMERCIALLY SEN	000.00 REVER	NUE GILLIAN CONNOLLY CONSULTING NUE GILLIAN CONNOLLY CONSULTING NUE MIDI AND SOFTWARE LTD	111595 111595 102633
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Governance And Transformation W Governance And Transformation	Transformation Project Transformation Project	Transformation Programme Transformation Programme	Consultancy Print Stationery / Gen Off Ex	Consultancy Printing And Stationery	PL101 LD103	7/9/2013 7/4/2013	208676 205620	CTED COMMERCIALLY SEN	SITIVE REVEN	NUE MIDLAND SOFTWARE LTD NUE LYRECO UK LIMITED	102633 101120
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Governance And Transformation W Governance And Transformation	Transformation Project Transformation Project	Transformation Programme Transformation Programme	Communications And Comp Communications And Comp	Consultancy Printing And Stationerv Computer S/Ware - Purchases Computer S/Ware - Purchases	LF101 LF101	7/4/2013 7/3/2013	206306 207286	5. 17.	629.90 REVEN 076.00 REVEN 700.00 REVEN	NUE IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LT :	102442 108310
North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://statis	istics.data.dov.uk/id/local-authorit istics.data.dov.uk/id/local-authorit	W Governance And Transformation W Chief Executive	Transformation Project Public Health	Directors Public Health	Private Contractors	Consultancy Contract Payments	PL101 PH105	7/2/2013 7/25/2013	206363 213391 211884	9.	600.00 REVEN	NUE PCC CIC	100785 121025
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.dov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Chief Executive	Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health	Catering Indirect Employee Expenses	Provisions Staff Training	GC101 LB101 EB122 EB122	7/22/2013 7/18/2013	211895		400.00 REVER 416.16 REVER 375.00 REVER	NUE CARE PLUS GROUP NUE EXCHANGE SUPPLIES	106467 104788
North East Lincolnshire Cor http://statis North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Chief Executive Chief Executive	Public Health Public Health	Public Hlth - Improved Health Public Hlth - Improved Health	Indirect Employee Expenses Rents	Staff Training Room Hire	EB122 GC103	7/16/2013 7/16/2013	209377 210581		601.35 REVEN	NUE NYS CORPORATE NUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	102444 106502
North East Lincolnabric Co Hato/Jatalian North East Lincolnabric Co Hato/Jatal	istics.data.dov.uk/id/local-authorit istics.data.dov.uk/id/local-authorit	Overnance And Transformation Overnance Over	Transformation Protect Public Health	Public Hith - Improved Health Public Hith - Improved Health	Communications And Comp	Comouter SWare - Purchases Comunitar SWare - Purchases Contract Paramets Contract Paramets Staff Training Medical Supplier And Staff Medical Supplier And Staff Staff Staff Staff Training Staff Trainin	LD103 LF105	7/16/2013 7/16/2013 7/23/2013 7/24/2013 7/18/2013 7/18/2013 7/18/2013 7/23/2013 7/23/2013 7/22/2013	201495 209377 210581 212561 212741 211778 211776 211767	1.	601.35 REVET 270.00 REVET 270.00 REVET 364.13 REVET 328.07 REVET 439.38 REVET 109.96 REVET 316.00 REVET 4425.56 REVET 000.00 REVET	NUE LEE CREATIVE MARKETING LTD NUE SPECIALIST COMPUTER CENTRES PLC	104460 110715
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Chief Executive W Chief Executive	Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health	Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Medical Supplies And Services	LL109 LL109	7/18/2013 7/18/2013	211767 211764	1,	439.38 REVEN	NUE BOOTS THE CHEMIST NUE BIRMINGHAM CHEMIST	103919 103907
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	V Chief Executive Chief Executive	Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health	Print Stationery / Gen Off Ex Catering	Printing And Stationery Provisions	LD103 LB101 LK103	7/23/2013 7/30/2013	211764 212560 215245 212163 212162 207778 206442 206191 206863 210666		316.00 REVER 462.56 REVER	NUE LEE CREATIVE MARKETING LTD NUE T H BROWN LTD (SPACE PEOPLE) ***use 10156 1	104460 111908
North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit		Public Health Public Health	Public Hith - Improved Health Public Hith - Improved Health Public Hith - Improved Health	Private Contractors	Third Party Prov - Private	PH101 LB101	7/22/2013 7/22/2013 7/4/2013	212163 212162 207778	CTED COMMERCIALLY SEN	925.00 REVER	NUE GRIMSBY & CLEETHORPES YACHT CLUB	121361 121360 102602
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	y Environment Economy & Housing by Environment Economy & Housing by Environment Economy & Housing	Development Development	Retained Function Retained Function	Rep Alterations Maint Buildin Communications And Comp	Buildings - Repairs And Maint Computer S/Ware - Licences	PH101 LB101 GA102 LF103	7/22/2013 7/4/2013 7/2/2013 7/3/2013 7/3/2013 7/16/2013	206442 206191	CTED COMMERCIALLY SEN	SITIVE REVEN	NUE BALFOUR BEATTY NUE BENTLEY SYSTEMS INTERNATIONAL LTD	102502 102595 105733
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing W Environment Economy & Housing	Development Development	Retained Function Retained Function	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Hospitality	LJ101 LL112	7/3/2013 7/16/2013	206863 210558 211361	4.	700.00 REVEN 100.00 REVEN 950.00 REVEN 666.67 REVEN	NUE HUMBER CHEMICAL FOCUS LTD NUE HUMBER CHEMICAL FOCUS LTD	101684 101684
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	ty Environment Economy & Housing ty Environment Economy & Housing ty Environment Economy & Housing	Development Development Development	Community Investment Team	Print Stationery / Gen Off Ex	Other Expenses General Advertising	LL119 LD104	7/22/2013 7/1/2013	211361 206299 205485	1,	666.67 REVER 425.21 REVER 507.44 REVER 715.00 REVER	NUE SEA FISH INDUSTRY AUTHORITY NUE CLEETHOPES CHRONICLE	116531 102013
North East Lincolnshire Co. http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing W Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Print Stationery / Gen Off Ex Private Contractors	Advertising Third Party Proy - Private	LD104 PH101	7/11/2013 7/11/2013	209852		715.00 REVEN	NUE BANAMAN NUE REDACTED PERSONAL INFORMATION	100513 REDACTED PERSONAL INFORMATION
North East Lincolnshire Cor http://statis North East Lincolnshire Cor http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	V Environment Economy & Housing V Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/24/2013 7/31/2013	210052 215722		309.50 REVEN	NUE RED HERRING GAMES NUE RGL INSTALLATIONS LTD	112269 112007
North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing W Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/22/2013 7/25/2013	209422 213545		402.35 REVER	NUE SOUTH BANK ALARMS NUE MAYFAIR ESTATE AGENTS	104833 110664
North East Lincolnshire Co Intel yisland North East Lincolnshire Co Intel yisl	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	y Environment Economy & Housing we Environment Economy & Housing we Environment Economy & Housing y Environment Economy & Housing we Environment Economy & Housing y Environment Economy & Housin	Development	Community Investment Team Team Team Team Team Team Team Team	Private Contractors Private Contractors Private Contractors	Third Party Prov. Private	PH101 PH101 PH101 PH101 PH101 PH101 PH101 PH101 PH101 PH101 PH101 PH101	7/22/2013 7/4/2013 7/4/2013 7/4/2013 7/11/2013 7/11/2013 7/21/2013 7/23/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013 7/25/2013	164751 210052 215722 209422 213545 215719 207277 210434 217149 207144		269.50 REVET 390.00 REVET 390.00 REVET 402.35 REVET 4427.11 REVET 487.50 REVET 580.00 REVET 600.00 REVET 725.00 REVET 750.00 REVET	NUE READ HYUNDALLATIONS LTD NUE READ HYUNDALLATIONS LTD	112007 111782
North East Lincolnshire Cor http://statir North East Lincolnshire Cor http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/25/2013 7/24/2013	210434 211349		725.00 REVEN	NUE RGL INSTALLATIONS LTD NUE OAKLANDS GARDEN CENTRE	112007 110577
North East Lincolnshire Co. http://statis North East Lincolnshire Co. http://stati	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	w Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/2/2013 7/23/2013			750.00 REVE 804.70 REVE	NUE READ HYUNDAI LTD NUE SOUTH BANK ALARMS	111782 104833
North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis	istics.uata.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	tv Environment Economy & Housina tv Environment Economy & Housina tv Environment Economy & Housina	Development Development Development	Community Investment Team Community Investment Team Community Investment Team	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101 PH101	7/24/2013 7/25/2013 7/22/2013 7/16/2013	211351 210435 212160		850.00 REVER 870.00 REVER 891.36 REVER	NUE RGL INSTALLATIONS LTD NUE MISTER STEVENS REMOVALS	112007 108598
North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit		Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Proy - Private	PH101 PH101 PH101	7/16/2013 7/22/2013 7/2/2013	212160 210919 211319 207143		961.00 REVER 969.95 REVER 980.00 REVER	NUE SCRATCH MATCH NUE CHILL FRESH FISH LTD	112769 111295
North East Lincolnshire Co(http://statis North East Lincolnshire Co(http://statis	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	w Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors		PH101 PH101	7/2/2013 7/29/2013	207143 211272 210357	1,	980.00 REVER	NUE SOUTH HUMBERSIDE MOTOR COMPANY NUE READ HYUNDAILTD	
North East Lincolnshire Col http://statis North East Lincolnshire Col http://statis	istics.uata.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	y Environment Economy & Housing y Environment Economy & Housing w Environment Economy & Housing	Development Development Development	Community investment 1 eam Community investment 1 eam Community investment Team	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101 PH101 PH101	7/2/2013 7/29/2013 7/17/2013 7/24/2013 7/3/2013 7/24/2013 7/4/2013 7/31/2013	206480 205274	1,	900.00 REVET 170.00 REVET 212.75 REVET 250.00 REVET 250.00 REVET 250.00 REVET 250.00 REVET 250.00 REVET	NUE SUOTH HUMBERSIDE MOTOR COMPANY NUE READ HYUNDALLID NUE BE EVERYTHING LITD NUE HULL BUSINESS TRAINING CENTRE NUE ALCREST (NORTHERN) LITD NUE ALCREST (NORTHERN) LITD NUE ALCREST (NORTHERN) LITO FURTHER NUE THE GRINNSEY INSTITUTE OF FURTHER NUE THE GRINNSEY INSTITUTE OF FURTHER	109539 107699 103868
North East Lincolnshire Co(http://statir North East Lincolnshire Co(http://statir	istics.data.gov.uk/id/local-authorit istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing W Environment Economy & Housing	Development Development Development Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101 PH101	7/24/2013 7/4/2013	206480 205274 209813 205131 213403	1	250.00 REVER 250.00 REVER	NUE ALCREST (NORTHERN) LTD NUE THE GRIMSBY INSTITUTE OF FURTHER	103868 102742 102742
North East Lincolnshire Co. http://statis	istics.data.gov.uk/id/local-authorit	W Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	7/31/2013	213403	1,	250.00 REVE	NUE THE GRIMSBY INSTITUTE OF FURTHER	102742

The second of th	Body Name	Body Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital / Re	venue Supplier Name	Supplier ID
	North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Community Investment Tea	m Private Contractors	Third Party Proy - Private Third Party Proy - Private		7/11/2013 7/24/2013	211247	1.295.00 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Community Investment Tea Community Investment Tea	m Private Contractors m Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/24/2013 7/31/2013	212061 215029	1.508.81 F 1.530.00 F	REVENUE T J DIXON LIMITED REVENUE AA PALLETS LTD	112320 119145
	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority Environment Economy & Housing tistics.data.gov.uk/id/local-authority Environment Economy & Housing	Development Development	Community Investment Tea Community Investment Tea	m Private Contractors m Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/22/2013 7/24/2013	211350 210353	1.531.25 1.536.00	EVENUE OAKLANDS GARDEN CENTRE EVENUE CARE4ALL LTD	110577 111733
### Company of the Co	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Community Investment Tea	m Private Contractors m Private Contractors m Private Contractors	Third Party Proy - Private Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/23/2013 7/23/2013 7/23/2013	211973 211317 211288	1.584.57 1.584.64 1.588.86	REVENUE PREMIER SEAFOODS LTD	101173 112454 111295
	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing				Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/24/2013 7/29/2013	212152 214785	1.600.00 F 1.609.40 F	EVENUE FRESH GRIMSBY FISH LTD REVENUE WEBSITE SOLUTIONS & INTERNET MARKETING	109920 119271
### Company of the Co	North East Lincolnshire Cor http://star North East Lincolnshire Cor http://star	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development	Community Investment Tea Community Investment Tea	m Private Contractors m Private Contractors	Third Party Proy - Private Third Party Proy - Private	PH101 PH101	7/24/2013 7/25/2013	211336 213589	1.609.40 F 1.774.50 F	REVENUE SIXHILLS AQUATICS REVENUE KEEP ENVIRONMENTAL SERVICES	109833 111204
### Company of the Co	North East Lincolnshire Co. http://stal	itistics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Development	Community Investment Tea	m Private Contractors m Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101	7/31/2013		2,080.00 F	EVENUE PROSPECT FARM COUNTRY COTTAGES	111746 111297 119145
	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Community Investment Tea Community Investment Tea	m Private Contractors m Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	7/23/2013 7/22/2013	211330 205130	2,454.64 F 3,750.00 F	REVENUE CHILL FRESH FISH LTD REVENUE THE GRIMSBY INSTITUTE OF FURTHER	111295 102742
The content of the	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing			m Private Contractors m Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/4/2013 7/4/2013	205853 207108	7,389.72 8,349.38	EVENUE BARFORD BUILDERS LIMITED EVENUE STAGECOACH SERVICES	120548 101404
The state of the	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	itistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Community Investment Tea Community Investment Tea	m Private Contractors m Communications And Comm	Third Party Prov - Private Third Party Prov - Private Computer S/Ware - Maintenance	PH101	7/31/2013 7/31/2013	214172	11,333.50 11,333.50 676.65	EVENUE STAGECOACH SERVICES EVENUE STAGECOACH SERVICES EVENUE WELCOM SOFTWARE II P	101404 104463
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March Company Compan	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/4/2013 7/4/2013	206304 206739	367.92 514.00 2.200.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE CARE PLUS GROUP	REDACTED PERSONAL INFORMATION 106467
Company Comp	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	tistics.data.gov.uk/id/local-authority Environment Economy & Housing tistics.data.gov.uk/id/local-authority Environment Economy & Housing tistics.data.gov.uk/id/local-authority Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Private Contractors Rents	Third Party Proy - Private Rent	PH101 GC101	7/25/2013 7/31/2013	213405 215491	2.537.00 2.537.00 390.04	EVENUE ABRITAS LTD EVENUE NORTH EAST LINCOLNSHIRE COUNCIL	102476 100894
TO SECONDO SECURITY OF THE PROPERTY OF THE PRO	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Rents Rents	Rent Rent	GC101 GC101	7/31/2013 7/24/2013	215488 212748	618.76 300.00	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL REVENUE REDACTED PERSONAL INFORMATION	100894 REDACTED PERSONAL INFORMATION
A	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat		Development Development	Strategic Housing Strategic Housing	Rents Rents	Rent Rent Ront	GC101 GC101	7/29/2013 7/31/2013	215490	310.00 372.48	REVENUE REDACTED PERSONAL INFORMATION REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
April 1999 Property of the Control of the Contr	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority Environment Economy & Housing tistics.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Rents Rents	Rent Rent	GC101 GC101	7/24/2013 7/24/2013	212871 212881	408.33 408.33	EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Application Company	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	tistics.data.gov.uk/id/local-authority Environment Economy & Housing tistics.data.gov.uk/id/local-authority Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Rents Rents	Rent Rent	GC101 GC101	7/24/2013 7/31/2013	212874 214688	562.50 F 612.50 F	EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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April Company Compan	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/ Resources	Development Finance & Assets	Highways Plan Out Of Sco Contract Fee Asset Manag	pe Miscellaneous Expenses em Indirect Employee Expenses	Other Supplies & Services Staff Training	LL110 EB122	7/1/2013 7/15/2013	206348 210138	405.90 F 540.00 F	EVENUE MANTA BRC LTD REVENUE MIDLAND HR CUSTOMER ASSOCIATION	102230 119273
April Company Compan	North East Lincolnshire Couhttn://stat	tistics.data.gov.uk/id/local-authority/ Environment Economy & Housing	Finance & Assets Development	In Scope Contract	em Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/23/2013 7/23/2013	212718 212718	CTED COMMERCIALLY SENSITIVE F CTED COMMERCIALLY SENSITIVE	EVENUE BALFOUR BEATTY EVENUE BALFOUR BEATTY	102595 102595
Section Common Act Common	North East Lincolnshire Co http://stal	tistics.data.gov.uk/id/local-authority/ Resources	Finance & Assets	Facilities Management	Water Services Cleaning And Domestic Sun	Water Cleaning - Services	GE101 GH102	7/23/2013 7/9/2013 7/24/2013	212/18 208699 212026	668.91 F	REVENUE ANGLIAN WATER	102595 100508 101291
April Control Contro	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Resources tistics.data.gov.uk/id/local-authority/Resources	Finance & Assets Finance & Assets		Cleaning And Domestic Sup Cleaning And Domestic Sup	Cleaning - Services Cleaning - Services	GH102 GH102	7/23/2013 7/30/2013	212927 214936	2,402.86 182,820.82	EVENUE OCS LIMITED REVENUE FUTURE CLEANING SERVICES LTD	101291 102557
Company Comp	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Resources tistics.data.gov.uk/id/local-authority/Resources	Finance & Assets	Facilities Management Facilities Management	Cleaning And Domestic Supr Cleaning And Domestic Supr	Refuse Collection Refuse Collection	GH104 GH104	7/31/2013 7/31/2013	215332 215333	16.223.89 16.433.12	REVENUE BELL WASTE CONTROL REVENUE BELL WASTE CONTROL	101433 101433
Act	North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/Resources tistics.data.gov.uk/id/local-authority/Environment Economy & Housing		In Scope Contract	Private Contractors	Gas Contract Payments Rent	GB101 PH105 GC101	7/23/2013 7/23/2013 7/24/2013	212939 212718 212949	CTED COMMERCIALLY SENSITIVE	EVENUE BALFOUR BEATTY	101507 102595 101112
Act	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority Resources tistics.data.gov.uk/id/local-authority Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Water Services Cleaning And Domestic Supr	Water Cleaning - Services	GE101 GH102	7/9/2013 7/24/2013	208570 212706	643.89 -800.95	EVENUE ANGLIAN WATER EVENUE FUTURE CLEANING SERVICES LTD	100508 102557
Non- Seal	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/Resources tistics.data.gov.uk/id/local-authority/Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Water Services Water Services	Water Water	GE101 GE101	7/29/2013 7/22/2013	214612 211707	695.08 671.91	EVENUE ANGLIAN WATER EVENUE ANGLIAN WATER	100508 100508
Author Part Control	North East Lincolnshire Col http://stal	tistics.data.gov.uk/id/local-authority/Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB101 GB102 GE101	7/9/2013 7/24/2013 7/29/2013	212946 214616	26/.52 1.344.96 778.71	EVENUE ANGLIAN WATER	100508 100508
Noting Seal Description	North East Lincolnshire Co. http://stat	tistics.data.gov.uk/id/local-authority/ Resources tistics.data.gov.uk/id/local-authority/ Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Rents Water Services	Rent Water	GC101 GE101	7/30/2013 7/31/2013		13.000.00 F 250.24 F	EVENUE H SHAW PROPERTY SERVICES EVENUE ANGLIAN WATER	101128 100508
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Nome Seal Conclusion Control Transferred Assests Facilities Management Water Services Water CE-101 772/2013 21956 6,533.53 FEVENUE PC-101 100000 10000 10000 100000 10000 10	North East Lincolnshire Cor http://stat North East Lincolnshire Cor http://stat	tistics.data.gov.uk/id/local-authority/ Resources tistics.data.gov.uk/id/local-authority/ Resources	Finance & Assets	Facilities Management Facilities Management	Rents Rents	Rent Service Charge	GC101 GC102	7/18/2013 7/22/2013	211600 211597	36,270.00 F 780.00 F	REVENUE WYKELAND PROPERTIES LTD REVENUE WYKELAND PROPERTIES LTD	101729 101729
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Nome East Lincollarities Col. History Col. History East Lincollarities Co	North East Lincolnshire Co http://stat North East Lincolnshire Co http://stat	itistics.data.gov.uk/id/local-authority/Resources tistics.data.gov.uk/id/local-authority/Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Grounds Maintenance Costs Grounds Maintenance Costs	Grounds Maintenance Grounds Maintenance	GJ101 GJ101	7/29/2013 7/10/2013	214935 209093	358.33 358.33	EVENUE FUTURE CLEANING SERVICES LTD	102557 102557
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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 / Re	evenue	Supplier Name	Supplier ID
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102 GE102	7/23/2013 7/23/2013	168032 167947	258.33 258.33	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services Water Services	Water Rebates Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013 7/23/2013	168175 168183 167900	279.12 279.12	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Cor http://statisti North East Lincolnshire Cor http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	167930 167937	279.12 279.12	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co. http://statisti North East Lincolnshire Co. http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources Resources Resources Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168031 168034	279.12 279.12	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnative Co. http://datalol. North East Lincolnativ	tics.data.dov.uk/id/local-authority tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates		7/23/2013 7/23/2013	169031 169034 169034 167967 169067 169080 169079 169079 169079 169079 169088 169091 169091 169091 169091 169091 169091 169091 169092 169091 169092	276, 16 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168038 168073	279.12 279.12	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co http://statisti North East Lincolnshire Co http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013	167991 168986	279.12 279.12 279.12	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Cor http://statisti North East Lincolnshire Cor http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168091 168092	279.12 279.12	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co. http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013	168129 168129 168068	282.09 282.09 282.09	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168068 168103 168025 168179	282.09 285.06	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168179 168055 168081	285.06 285.06	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co http://statisti North East Lincolnshire Co http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013	168132 168146	288.03 288.03	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013 7/23/2013	168166 168180 167885	288.03 288.03	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co http://statisti North East Lincolnshire Co http://statisti	tics.data.dov.uk/id/local-authority tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources Resources Resources Resources Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013	167935 168000	288.03 288.03	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Cor http://statisti North East Lincolnshire Cor http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	168082 168100	288.03 288.03	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co: http://statisti North East Lincolnshire Co: http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services Water Services	Water Rebates	GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013	167885 167935 168000 168000 168100 168101 168118	288.03 288.03 288.03 288.03 288.03 288.03 288.03 288.03 288.03 281.00 281.00 283.03	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co: http://statisti North East Lincolnshire Co: http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates	GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013	167986 168028	293.97 296.93 299.90	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Linconstance Co. http://datais. North East Linconstance Co. http://datais.	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services Water Services	Water Rebates Water Rebates Water Rebates	CE400	7/22/2012	167986 168028 167978 167979 167980	299.90 299.90 299.90	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION PEDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services	Water Rebates Water Rebates	GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102 GE102	7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013 7/23/2013	168125	311.78 314.75 314.75 317.72 317.72	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	167895 168127 167004	314.75 317.72	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Coi http://statisti North East Lincolnshire Coi http://statisti North East Lincolnshire Coi http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services	Water Rebates Water Rebates Water Rebates Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013	167994 168110 168048 168185	344.44 347.41	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate	Water Services Water Services Water Services	Water Rebates Water Rebates Water Rebates	GE102 GE102	7/23/2013 7/23/2013 7/23/2013	168185 167977 168113	347.41 371.17 371.17	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Co. http://statisti North East Lincolnshire Co. http://statisti	iics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Resources Resources	Finance & Assets Finance & Assets Finance & Assets	Commercial Estate Commercial Estate Commercial Estate	Rates Rents	Rates Rent	GD101 GC101	7/31/2013	168113 215501 209094	1,846.58 2,562.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL ASSOCIATED BRITISH PORTS	100894 100834
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Environment Economy & Housing Environment Economy & Housing	Development Development	Private Sector Housing Car Parks	Miscellaneous Expenses Energy Costs	Other Expenses General Electricity	LL119 GB102	7/24/2013 7/30/2013	213221 214652	16,629.23 460.23	REVENUE REVENUE	NORTH LINCOLNSHIRE COUNCIL NPOWER LIMITED	101186 101414
North East Lincolnshire Co. http://statisti North East Lincolnshire Co. http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Environment Economy & Housing Environment Economy & Housing Environment Economy & Housing	Finance & Assets Finance & Assets Finance & Assets Development Development Development Development Development Development	Commercial Estate Private Sector Housing Car Parks Plannina Plannina Plannina	Customer And Client Recei Customer And Client Recei	ip Fees/Chras-O/Side Scope Vat 4 ip Fees/Chras-O/Side Scope Vat 4 in Fees/Chras-O/Side Scope Vat 4	VC125 VC125 VC125	7/10/2013 7/30/2013 7/8/2013	164602 214590 208455	385.00 385.00 8.470.00	REVENUE	REDACTED PERSONAL INFORMATION ABACUS LIGHTING LTD OFTRAC LTD	REDACTED PERSONAL INFORMATION 121358 121108
North East Lincolnshire Co http://statisti North East Lincolnshire Co http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Environment Economy & Housing Environment Economy & Housing	Development Development	Plannino Drainane & Coastal Defence Highways Dso Highways Dso Highways Dso Highways Dso	Miscellaneous Expenses Dio Holding	Other Interest Charged Depot Fuel Holding Account	LL124 LM101	7/10/2013 7/24/2013 7/30/2013 7/10/2013 7/30/2013 7/8/2013 7/24/2013 7/24/2013 7/24/2013 7/4/2013 7/4/2013	215001 200904 213222 213222 213222 214590 214590 226455 2025401 213513 2120503	2,562,50 16,629,23 460,23 385,00 8,470,00 31,407,10 1,289,24 1,628,40	REVENUE REVENUE	ENVIRONMENT AGENCY WATSON PETROLEUM LTD	101076 101348
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority	Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Dso	Dio Holdina Dio Holdina	Depot Fuel Holding Account Depot Fuel Holding Account	LL124 LM101 LM101 LM101 LM101	7/4/2013 7/24/2013	206453 212059 206244	1.628.40 1.958.39 16.583.61	REVENUE	WATSON PETROLEUM LTD WATSON PETROLEUM LTD	101348 101348
North East Lincolnahre Co http://datais. North East Lincolnahre Co http://data	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Environment Economy & Housing Environment Economy & Housing	Development	Highways Dso Highways Dso Highways Dso	Dio Holdina Dio Holdina	Water Rebates Water Rebates Water Rebates Rent Rent Rent General Gener	LM101 LM101 LM101	7/16/2013 7/4/2013	210366 205145	18.646.21 19.530.00	REVENUE REVENUE	REDACTED PERSONAL INFORMATION REDACT	121358 121358 10107078 1010708 101348 101348 101344 102544 102544 102544 102544 102544 102544
North East Lincolnshire Co. http://statisti	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	Environment Economy & Housina Environment Economy & Housina	Development Development	Highways Dso Highways Dso	Dio Holdina Dio Holdina	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	7/4/2013 7/10/2013	205146 206456	19.530.00 19.531.08	REVENUE	HARVEST ENERGY LTD HARVEST ENERGY LTD	102544 102544
North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	tics.data.dov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Environment Economy & Housing Environment Economy & Housing Environment Economy & Housing	Development Development Development	Highways Dso Highways Dso Highways Management	Dio Holding Dio Holding Rep Alterations Maint Build	Depot Fuel Holding Account Depot Fuel Holding Account In Road Path Drain - Maintenance	LM101 LM101 GA116	7/22/2013 7/24/2013 7/23/2013	206343 210368 212935	19.531.08 19.881.00 19.888.20 448.00	REVENUE REVENUE REVENUE	HARVEST ENERGY LTD HARVEST ENERGY LTD J MCCANN & CO LTD	102544 102544 100841
North East Lincolnshire Cor http://statisti North East Lincolnshire Cor http://statisti	tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Environment Economy & Housing Environment Economy & Housing	Development Development Development Development Development Development Development	Highways Bio Highways Management Security Security Security Street Lighting Street Lighting Street Lighting	Private Contractors Private Contractors	Depot Fuel Holding Account ir Road Path Drain - Maintenance Contract Payments Contract Payments Contract Payments Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	GA116 PH105 PH105	7/23/2013 7/30/2013 7/15/2013 7/15/2013 7/11/2013 7/17/2013	21U398 2112935 214286 CTED COMMERCIALLY 210136 CTED COMMERCIALLY 209433 CTED COMMERCIALLY 211205 211205	SENSITIVE SENSITIVE	REVENUE REVENUE	BALFOUR BEATTY BALFOUR BEATTY	100841 102595 102595
North East Lincoinshire Co(http://statisti North East Lincolnshire Co(http://statisti North East Lincolnshire Co(http://statisti	ics.uata.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/ tics.data.gov.uk/id/local-authority/	Environment Economy & Housing Environment Economy & Housing Environment Economy & Housing	Development Development Development	Street Lighting Street Lighting	Private Contractors Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH105 PH105 PH105 PH101 PH101 PH101	7/11/2013 7/11/2013 7/17/2013	209445 CTED COMMERCIALLY 209735 211205	SENSITIVE 334.50 1,923.95 2,350.43	REVENUE REVENUE REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC J MCCANN & CO LTD	102595 108328 100841 100841
North East Lincolnshire Co(http://statisti	tics.data.gov.uk/id/local-authority/	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	7/17/2013	210963	2,350.43	REVENUE	J MCCANN & CO LTD	100841

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
	cs.data.gov.uk/id/local-authoritw/Environment Economy & Housing cs.data.gov.uk/id/local-authoritw/Environment Economy & Housing cs.data.gov.uk/id/local-authoritw/Environment Economy & Housing	Development Development	Street Linking	Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting-General Maint Street Lighting-General Maint Electricity Electricity	GA111 GA111	7/17/2013 2 7/11/2013 2	10963 09731	469.20 REVENUE J I 526.51 REVENUE NO 626.92 REVENUE NF 15.733.72 REVENUE NF	ACCANN & CO LTD 10084 DRTHERN POWERGRID (YORKSHIRE) PLC 10832	1 8
North East Lincolnshire Coi http://statistic North East Lincolnshire Coi http://statistic North East Lincolnshire Coi http://statistic	cs.data.gov.uk/id/local-authoritvi Environment Economy & Housing cs.data.gov.uk/id/local-authoritvi Environment Economy & Housing cs.data.gov.uk/id/local-authoritvi Environment Economy & Housing	Development Development Development	Street Lighting Street Lighting	Energy Costs Energy Costs Ren Alterations Maint Buildin	Electricity Electricity Street Lighting - Energy	GB102 GB102 GA110 GA110 GA111 GA111 GA111 GA112 GA112 GA113 GA113 GA113	7/29/2013 2 7/30/2013 2 7/29/2013 2		626.92 REVENUE NF 15.733.72 REVENUE NF 1.802.40 REVENUE NF	OWER LIMITED 10141 OWER LIMITED 10141 OWER LIMITED 10141	4
North East Lincolnshire Co http://statistic	cs.data.gov.uk/id/local-authority/ Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting - Energy Street Lighting-General Maint	GA110 GA111	7/30/2013 2: 7/17/2013 2:	114647 11205 10963	45.234.43 REVENUE NF 276.56 REVENUE J I 576.86 REVENUE J I	OWER LIMITED 10141 ICCANN & CO LTD 10084	4
North East Lincolnshire Co(http://statistic	cs.data.gov.uk/id/local-authority/Environment Economy & Housing cs.data.gov.uk/id/local-authority/Environment Economy & Housing cs.data.gov.uk/id/local-authority/Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting-General Maint Street Lighting-General Maint Street Lighting General Maint	GA111 GA111	7/17/2013 2 7/17/2013 2 7/17/2013 2	10963 10963	576.86 REVENUE J J 751.01 REVENUE J J 1 176.21 REVENUE J J	### ### ### ### ### ### ### ### ### ##	1
North East Lincolnshire Corhttp://statistic North East Lincolnshire Corhttp://statistic	cs.data.gov.uk/id/local-authorityi Environment Economy & Housing cs.data.gov.uk/id/local-authorityi Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Light-Irrecoverable Dam Traffic Signs / Signals	GA112 GA113	7/17/2013 2 7/17/2013 2	10963 10963 11205 10963 110963 11205	293.22 REVENUE J I 353.07 REVENUE J I 546.63 REVENUE J I 659.86 REVENUE J I	ACCANN & CO LTD 10084 ACCANN & CO LTD 10084	1
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North East Lincolnshire Col http://statistic North East Lincolnshire Col http://statistic North East Lincolnshire Col http://statistic	cs.data.gov.uk/id/local-authorityl Environment Economy & Housing cs.data.gov.uk/id/local-authorityl Environment Economy & Housing cs.data.gov.uk/id/local-authorityl Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting - Energy Street Lighting - Energy	GA107 GA110 GA110 GA111 GA111 GA111 GA111 GA111 GA112 GA113 GA113 GA113 GA121 PH101	7/29/2013 2 7/30/2013 2	114643 114647 1	659.86 REVENUE JI 5.407.21 REVENUE JI 5.407.21 REVENUE MEVENUE JI 5.407.21 REVENUE JI 5.407.21 REVENUE JI 6.032.21 REVENUE JI 6.032.83 REVENUE JI 6.032.83 REVENUE JI 6.032.83 REVENUE JI 6.07.20 REVENUE JI 6.77.20 REVENUE JI 6.77.20 REVENUE JI 7.945.95 REVENUE JI 6.77.20 REVENUE	OWER LIMITED 10141 OWER LIMITED 10141	4
North East Lincolnshire Cor http://statistic	cs.data.gov.uk/id/local-authority/ Environment Economy & Housing cs.data.gov.uk/id/local-authority/ Environment Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	7/17/2013 2 7/17/2013 2	10963 11205	2,937.02 REVENUE J I 3,030.21 REVENUE J I	ACCANN & CO LTD 10084 ACCANN & CO LTD 10084	1
North East Lincolnshire Co. http://statistic North East Lincolnshire Co. http://statistic North East Lincolnshire Co. http://statistic	cs.data.gov.uk/id/local-authority/Environment/Economy & Housing cs.data.gov.uk/id/local-authority/Environment/Economy & Housing cs.data.gov.uk/id/local-authority/Environment/Economy & Housing	Development Development	Street Lighting Street Lighting	Rep Alterations Maint Buildin Rep Alterations Maint Buildin Rep Alterations Maint Buildin	Street Lighting-General Maint Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	7/17/2013 2 7/17/2013 2 7/17/2013 2	109462 110963 111205	6,032.83 REVENUE J 1 7,945.95 REVENUE J 1	# F FAINT ING CONT RACTORS LIMITED 10898 # # # # # # # # # # # # # # # # # # #	1
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North East Lincolnshire Co(http://statistic	cs.data.gov.uk/id/local-authority/Resources cs.data.gov.uk/id/local-authority/Resources	Commission & Information Svs Commission & Information Svs Commission & Information Svs	Central Commissionina & D Central Commissionina & D	el Direct Employee Expenses el Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	7/11/2013 2 7/11/2013 2 7/3/2013 2	10475 109859 107295 108708	297.60 REVENUE M/ 354.64 REVENUE M/	TRIX SCM LTD 10811 TRIX SCM LTD 10811	7 7
North East Lincolnshire Co(http://statistic	cs.data.gov.uk/id/local-authority/Resources cs.data.gov.uk/id/local-authority/Resources	Commission & Information Svs Commission & Information Svs Development	Central Commissionina & D Central Commissionina & D	el Direct Employee Expenses el Direct Employee Expenses	Agency Staff Agency Staff Third Posts Process	EA105 EA105	7/0/2013 2	08708 11553 11312 06682	297.60 REVENUE M/ 354.64 REVENUE M/ 367.04 REVENUE M/ 5.258.54 REVENUE M/ 2.467.86 REVENUE E/ 19,000.00 REVENUE W	TRIX SCM LTD 10811 TRIX SCM LTD 10811	7 7 2
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North East Lincolnshire Co(http://statistic North East Lincolnshire Co(http://statistic	cs.data.gov.uk/id/local-authority/ People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	7/30/2013 2	15248	530.00 REVENUE AN 1,995.00 REVENUE PU	ILSE EDUCATION & BUSINESS SERVICES 10409	5

	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
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Co(http://statist	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	pority People And Communities	Childrens Hlth & Family Supp Childrens Hlth & Family Supp Childrens Hlth & Family Supp	Integrated Youth Services Integrated Youth Services	Private Contractors Miscellaneous Expenses	Third Party Proy - Private Activities - Service Users	PH101 LL114 FA105	7/8/2013 7/31/2013 7/9/2013	207633 214047 207594	2.5	900.00 REVEN 940.00 REVEN 500.00 REVEN	JE MILLMAN COACHES 11 JE PARK RETAIL LTD - LOVE2REWARD 11 JE PEDACTED PERSONAL INFORMATION P	00700 11869 EDACTED PERSONAL INFORMAT
Coveramence & Dutines Expenses Contract Faculties Facultie			ority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Integrated Youth Services	Indirect Employee Expenses Communications And Comp	Redundancy Computer S/Ware - Licences	EB109 LF103	7/29/2013 7/23/2013	214767 212966		ATION REVENI	JE EAST RIDING OF YORKSHIRE 11 JE FIRST MEDIA SOLUTIONS LTD 11	00377 01489
Coveramence & Dutines Expenses Contract Faculties Facultie	orth East Lincolnshire Corhttp://statist	stics.data.gov.uk/id/local-auth	pority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Integrated Youth Services	Rep Alterations Maint Buildi Rents	Room Hire	GA101 GC103	7/22/2013 7/22/2013	208202 207623	5.0	260.85 REVENI 000.00 REVENI	JE CHUBB ELECTRONIC SECURITY SYSTEM LTD 11 JE JOHN WHITGIFT ACADEMY 11	06898
North East Lincolnship: Color Facultified and process Conversance & During Facultified and process Conversance & During Facultified Facultifie	orth East Lincolnshire Countto://statist	stics.data.gov.uk/id/local-auth	pority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Integrated Youth Services Integrated Youth Services	Print Stationery / Gen Off Ex Print Stationery / Gen Off Ex	Provisions Printing And Stationery Printing And Stationery	LD103 LD103	7/24/2013 7/25/2013 7/23/2013	213498 212967	4	742.50 REVEN 163.71 REVEN 509.90 REVEN	JE VALLIN CATERING 11 JIE UNITED CARLTON OFFICE SYSTEMS LTD 11 JIE I YRECO UK I IMITED 11	01652
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Cor http://statis/ orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Integrated Youth Services	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Activities - Service Users	LJ101 LL114	7/11/2013 7/17/2013	209831 211253	1.2	200.00 REVENI 740.00 REVENI	JE YOUTH WORK UNIT Y & H 11 JE ALTON TOWERS 11	03560
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Co. http://statist orth East Lincolnshire Co. http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources	Governance & Business Support Governance & Business Support	Business & Admin Supp Clu Business & Admin Supp Clu	si Car Allowances si Communications And Comp	Travel - Employees	JF101 LF111	7/25/2013 7/4/2013	214160 205526	1,0	559.17 REVEN 965.45 REVEN	JE NYS CORPORATE 11 JE ROYAL MAIL GROUP PLC 11	
Coveramence & Dutines Expenses Contract Faculties Facultie	orth East Lincolnshire Cor http://statis/ orth East Lincolnshire Cor http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources	Governance & Business Support Governance & Business Support	Business & Admin Supp Clu Business & Admin Supp Clu Business & Admin Sunn Clu	s Communications And Comp s Communications And Comp s Communications And Comp	Postage Postage	LF111 LF111	7/16/2013 7/16/2013 7/23/2013	208553 212223	1 <u>2</u> 13	251.14 REVENI 337.36 REVENI	JE ROYAL MAIL GROUP PLC 11 JE ROYAL MAIL GROUP PLC 11	01082 01082 01082
North East Lincolnship: Color Facultified and process Conversance & During Facultified and process Conversance & During Facultified Facultifie	rth East Lincolnshire Cor http://statist orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Environment Economy & Housing	Governance & Business Support Development	Business & Admin Supp Clu In Scope Contract	Communications And Comp Private Contractors	Postage Contract Payments	LF111 PH105	7/22/2013 7/23/2013	207332 212718	1,8	374.36 REVENI BITIVE REVENI	JE ROYAL MAIL GROUP PLC 11 JE BALFOUR BEATTY 11	01082 02595
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Cor http://statist orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority/People And Communities ority/People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Indirect Employee Expenses Health Authorities	Staff Training Third Pp - Health Auth	EB122 PD101	7/25/2013 7/24/2013	214021 207534	1,0	000.00 REVENI 450.00 REVENI	JE NORTH LINCOLNSHIRE COUNCIL 11 JE ARK ASSOCIATES 1:	01186 20847
Coveramence & Dutines Expenses Contract Faculties Facultie	orth East Lincolnshire Cor http://statis/ orth East Lincolnshire Cor http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources	Commission & Information Sys Commission & Information Sys	Information Technology	Indirect Employee Expenses Communications And Comm	Staff Training Computer HWare - Purchases	EB122 LF105	7/4/2013 7/24/2013	206720 212743	33,0	731.58 REVENI 454.71 REVENI	JE NYS CORPORATE JE SPECIALIST COMPLITER CENTRES PLC 11	02444 10715
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Cor http://statist orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	7/9/2013 7/23/2013	208178 212176		SITIVE REVENI 500.00 REVENI	JE NORTH EAST LINCOLNSHIRE PRIMARY CARE T 10 JE LEEDS CITY COUNCIL 10	00337 00545
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Cor http://statist orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Resources	Commission & Information Sys	Information Technology Information Technology	Communications And Comp Communications And Comp	Computer S/Ware - Maintenanc Computer S/Ware - Maintenanc	E LF102 E LF102	7/22/2013 7/31/2013	212239 214230		548.00 REVEN	JE PRO2COL LTD 1 JE ALIGNED ASSETS LTD 11	10564 01581
Coveramence & Dutines Expenses Contract Faculties Facultie	orth East Lincolnshire Corhttp://statist	stics.data.gov.uk/id/local-auth	ority Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Comp Direct Employee Expenses	Computer S/Ware - Maintenanc Agency Staff	ELF102 ELF102 FA105	7/24/2013 7/9/2013	212549 208708	1.0	060.00 REVEN 199.48 REVEN	JE LOGMEIN IRELAND LTD 1	19679 08117
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North East Lincolnship: Color Facultified and process Conversance & During Facultified and process Conversance & During Facultified Facultifie	rth East Lincolnshire Co. http://statist orth East Lincolnshire Co. http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Communications And Communications And Communications	Computer S/Ware - Maintenanc Computer H/Ware - Purchases	ELF102 LF105	7/24/2013 7/24/2013	205114 212227	1.5	936.00 REVENI 540.00 REVENI	JE NETWORK UTILITIES (SYSTEMS) LTD 11 JE VIRGIN MEDIA 11	01413 07612
Coveramence & Dutines Expenses Contract Faculties Facultie	rth East Lincolnshire Co. http://statis/ orth East Lincolnshire Co. http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Communication	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/25/2013 7/25/2013	211732 211733		540.00 REVEN	JE VIRGIN MEDIA 11 JE VIRGIN MEDIA 11	07612 07612
North East Lincolnship: Color Facultified and process Conversance & During Facultified and process Conversance & During Facultified Facultifie	rth East Lincolnshire Co. http://statist orth East Lincolnshire Co. http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Resources	Commission & Information Svs Commission & Information Svs	Information Technology Information Technology	Communications And Communications And Communications	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/25/2013 7/22/2013	211735 211748		540.00 REVEN 540.00 REVEN	JE VIRGIN MEDIA 11 JE VIRGIN MEDIA 11	07612 07612
Coveramence & Dutines Expenses Contract Faculties Facultie			ority Resources	Commission & Information Sys Commission & Information Sys	Information Technology	Communications And Communication	Computer H/Ware - Purchases	LF105 LF105	7/25/2013 7/25/2013	211732 211733 211735		540.00 REVEN 540.00 REVEN 540.00 REVEN	DE VIRGIN MEDIA 11 JE VIRGIN MEDIA 11 LE VIRGIN MEDIA 11	07612 07612
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April Apri	rth East Lincolnshire Co(http://statis/ irth East Lincolnshire Co(http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority/ Resources ority/ Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Comp Communications And Comp	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/25/2013 7/25/2013	211732 211733	1,0 1,0	080.00 REVENI 080.00 REVENI	JE VIRGIN MEDIA 11 JE VIRGIN MEDIA 11	07612 07612
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April Apri	orth East Lincolnshire Cor http://statis/ orth East Lincolnshire Cor http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Comp Communications And Comp Communications And Comp	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	7/31/2013 7/31/2013	215370 215366	2,5 5.5	500.00 REVEN	JE VIRGIN MEDIA 11 JE VIRGIN MEDIA 11	07612 07612
	rth East Lincolnshire Co http://statist orth East Lincolnshire Co http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Resources ority Resources	Commission & Information Sys Governance & Business Support	Information Technology Human Resources	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	7/16/2013	210632 214591	1,2 1,4	215.64 REVENI 189.67 REVENI	JE VIRGIN MEDIA 11 JE TEACHERS PENSION 11	07612 05124
	rth East Lincolnshire Co(http://statist orth East Lincolnshire Co(http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Environment Economy & Housing ority Chief Executive	Public Health	Directors Public Health	Print Stationery / Gen Off Ex Private Contractors	Contract Payments	LD105 PH105 PH106	7/16/2013 7/22/2013	210928 211274 212024	4	357.00 REVENI 400.79 REVENI	JE KINGSTON UPON HULL CITY COUNCIL 11 JE DR DAVID LANSLEY 11	00541 20134 20134
	orth East Lincolnshire Cor http://statis/ orth East Lincolnshire Cor http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/9/2013 7/8/2013	207514 207589	1.0	431.62 REVENI 000.00 REVENI	JE DR A KUMAR 11 JE PELHAM MEDICAL GROUP 11	20404 04350
	rth East Lincolnshire Co http://statist orth East Lincolnshire Co http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive ority Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/10/2013 7/24/2013	209109 212930	1.0 1.0	000.00 REVENI 050.00 REVENI	JE DR I D S CHALMERS & DR V O MEIER 11 JE DR DAVID LANSLEY 11	04521 20134
	rth East Lincolnshire Co. http://statist orth East Lincolnshire Co. http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive ority Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/8/2013 7/8/2013	208529 208533	1.2 1.2	233.20 REVEN 233.20 REVEN	JE DR I D S CHALMERS & DR V O MEIER 11 JE DR I D S CHALMERS & DR V O MEIER 11	04521 04521
THE COUNTY OF TH	orth East Lincolnshire Co. http://statis/ orth East Lincolnshire Co. http://statis/	stics.data.dov.uk/id/local-auth stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105		208529	1.4	100.00 REVEN	JE DR I D S CHALMERS & DR V O MEIER 11 JE DR I D S CHALMERS & DR V O MEIER 11 JE DR I D S CHALMERS & DR V O MEIER 11	04521 04521 04521
The content of the	rth East Lincolnshire Cor http://statist orth East Lincolnshire Cor http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive ority Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/8/2013 7/8/2013	207590 208533	1.4	100.00 REVENI 100.00 REVENI	JE DR O F WILSON 1: JE DR I D S CHALMERS & DR V O MEIER 1:	20940 04521
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Company Comp	rth East Lincolnshire Co. http://statis/ orth East Lincolnshire Co. http://statis/	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive	Public Health Public Health	Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/24/2013 7/15/2013	212933 210340	1.4 1.5	131.62 REVENI 510.67 REVENI	JE DR DAVID LANSLEY 1: UE PELHAM MEDICAL GROUP 1:	20134 04350
Company Comp	rth East Lincolnshire Co http://statist irth East Lincolnshire Co http://statis	stics.data.gov.uk/id/local-auth stics.data.gov.uk/id/local-auth	ority Chief Executive ority Chief Executive	Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	7/15/2013	210338	1.6	533.99 REVENI 564.82 REVENI	JE PELHAM MEDICAL GROUP 11 JE PELHAM MEDICAL GROUP 11	04350 04350
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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
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North East Lincolnshire Cor http://statist North East Lincolnshire Cor http://statist	tics.data.dov.uk/id/local-authority	V Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	c Cap Grants To O/Side Sources c Cap Grants To O/Side Sources	YJ101	7/25/2013	213724	2.119.00	CAPITAL HA	ANDICARE ACCESSIBILITY LTD.	02647
North East Lincolnshire Corhttp://statist North East Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Development Cap Development	Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	7/24/2013 7/11/2013	207528 209829	2.132.00 2.254.08	CAPITAL LIN	NCS PLUMBING & HEATING CO	01296 02584
North East Lincolnshire Co http://statist North East Lincolnshire Co http://statist	tics.data.gov.uk/id/local-authority	v Cap Economy Env And Housing v Cap Economy Env And Housing	Cap Development Cap Development	Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	r Can Grants To O/Side Sources	YJ101 YJ101	7/25/2013 7/10/2013	213721 206352	2.760.61 3.305.00	CAPITAL ME CAPITAL M	D BUILDING :	02433 03356
North East Lincolnshire Co. http://statist North East Lincolnshire Co. http://statist	tics data nov uk/id/local-authority	V Cap Economy Env And Housing	Cap Development Cap Development	Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	7/23/2013 7/25/2013	211743 214016	3.427.00 4.130.00	CAPITAL SH CAPITAL DO	HARPES KITCHENS & ELECTRICAL DLPHIN MOBILITY EAST MIDLANDS LTD	20939 01317
North East Lincolnshire Coi http://statist North East Lincolnshire Coi http://statist	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hos-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	c Cap Grants To O/Side Sources c Cap Grants To O/Side Sources	YJ101 YJ101	7/3/2013 7/25/2013	207124 213726	4.269.00 4,328.50	CAPITAL VIO	C HANSEN BUILDING & JOINERY LTD ANDICARE ACCESSIBILITY LTD	03981 02647
North East Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	7/4/2013 7/31/2013	205879 214558	4,398.20 4,541.11		-ARSITO 1	02433
North East Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Y.1101	7/2/2013 7/11/2013	204769 208825	4,562.00 4,713.00		DLPHIN MOBILITY EAST MIDLANDS LTD	02433 01317 02647
North East Lincolnshire Corhttp://statist	tics.data.gov.uk/id/local-authority	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Y.1101	7/22/2013 7/25/2013	211747 213722	4,788.00 4,843.06	CAPITAL LIN	ANDICARE ACCESSIBILITY LTD NCS PLUMBING & HEATING CO	02584 02433
North East Lincolnshire Couhttp://statist	tics data nov uk/id/local-authority	v Cap Economy Env And Housing v Cap Economy Env And Housing	Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Y.1101	7/2/2013 7/24/2013	196623 210312	5.073.00		C HANSEN BUILDING & JOINERY LTD	03981 01838
	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing	Can Development	Hos-Disabled Fac Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources	YJ101	7/25/2013	213740 213740	5,126.00 5,177.00	CAPITAL MA	DI PHIN MOBILITY EAST MIDLANDS LTD 1	01317
North East Lincolnshire Cochttp://statist	tics data nov uk/id/local-authority	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Development Cap Development Cap Development	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour Cap Grants To O/Side Sour	r Can Grants To O/Side Sources	Y.1101	7/2/2013 7/31/2013	194852 214044	5,239.00 5,300.00	CAPITAL B I	ALAM BUILDERS LTD P JOINERY	00566 01296
	tics data nov uk/id/local-authority	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Development Cap Development Cap Development	Hos-Disabled Fac Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour Cap Grants To O/Side Sour	r Can Grants To O/Side Sources	Y.1101	7/23/2013 7/31/2013	212145 214559	6,057.34 7,058.85	CAPITAL ME CAPITAL ME	FARSITD	02433 02433
North East Lincolnshire Cochttp://statist	tics data nov uk/id/local-authority	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Development Cap Development Cap Development	Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour	r Can Grants To O/Side Sources	Y.1101	7/24/2013 7/16/2013	207330 210033	7.495.47 8.210.00	CAPITAL ME CAPITAL VIO	EARS LTD C HANSEN BUILDING & JOINERY LTD DLPHIN MOBILITY EAST MIDLANDS LTD	02433 03981
North East Lincolnshire Cochttp://statist	tics data nov uk/id/local-authority	v Cap Economy Env And Housing	Can Development	Hos-Disabled Fac Grants	Cap Grants To O/Side Sour Cap Grants To O/Side Sour Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Y.1101	7/2/2013 7/24/2013	204772 207331	8.945.00 9.773.19			01317 02433
North East Lincolnshire Cochttp://statist	tics data nov uk/id/local-authority	v Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac Grants	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources	YJ101 YJ101	7/11/2013 7/4/2013	209435	454.80 674.80	CAPITAL ST	EARS LTD EVE BENNETT ARCHITECTURAL DESIGN EVE BENNETT ARCHITECTURAL DESIGN DTAL HYGIENE LTD THORPE PLUMBING & HEATING SERVICES	03819
North East Lincolnshire Co(http://statist North East Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authority	v Cap Economy Env And Housing	Cap Development Cap Development Cap Development	Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants Housing Assistance	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	7/1/2013 7/2/2013	192028	1.310.00	CAPITAL TO	OTAL HYGIENE LTD THORPE PLUMRING & HEATING SERVICES	00849 18800
North East Lincolnshire Country //statist	tics data dov uk/id/local-authority	v Cap Economy Env And Housing	Can Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources	YJ101 YJ101	7/2/2013 7/24/2013	201319 212975	3.375.00 7.377.51			19669 01982
North East Lincolnshire Cor http://statist North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing	Cap Development Cap Development Cap Development	Housing Assistance Housing Assistance	Cap Grants To O/Side Sour	Cap Grants To O/Side Sources	YJ101 YJ101	7/9/2013 7/17/2013	208454	48 000 00	CAPITAL SH	FEERELD CITY COLINCII	19344 19797
North East Lincolnshire Cor http://statist North East Lincolnshire Cor http://statist	tics.data.dov.uk/id/local-authority	v Cap Economy Env And Housing v Cap Economy Env And Housing v Cap Economy Env And Housing	Can Development	Housing Assistance Housing Assistance Housing Assistance	Cap Grants To O/Side Sour	c Cap Grants To O/Side Sources c Cap Grants To O/Side Sources	YJ101 YJ101	7/15/2013 7/16/2013	210346 210931	325.00 39.500.00 66.666.66	CAPITAL MA	RBAN MOOR CONSTRUCTION LTD	21105 21105
North East Lincolnshire Corhttp://statist North East Lincolnshire Corhttp://statist	tics.data.dov.uk/id/local-authorit tics.data.dov.uk/id/local-authorit	V Cap Economy Env And Housing	Cap Development Cap Development	Housing Assistance	Cap Grants To O/Side Sour	c Cap Grants To O/Side Sources c Cap Grants To O/Side Sources	YJ101	7/18/2013	211314	3.864.50	CAPITAL UN CAPITAL E-I CAPITAL E-I	RBAN MOOR CONSTRUCTION LTD ON UK PLC	09083
	tics.data.gov.uk/id/local-authority	v Cap Economy Env And Housing v Cap Governance And Trans	Cap Development Cap Transformation Project	Housing Assistance Transformation Programme	Cap Intangible Assets	Cap Grants To O/Side Sources Cap Intangible Assets	YJ101 YH101	7/2/2013 7/31/2013	196612 214810	3,980.38 456.77	CAPITAL CE	EDAR OPEN ACCOUNTS	09083 01614
North East Lincolnshire Cor http://statist	tics data nov uk/id/local-authority	v Cap Governance And Trans v Cap Resources	Cap Transformation Project Cap Finance And Assets	Transformation Programme Saltings Allotments Developr	Cap Intangible Assets r Cap Land/Build-Build Enh V	Cap Intangible Assets V Cap Land/Build-Build Enh Wrk	YH101 YA102	7/17/2013 7/8/2013	209470 208366	2,250.00 116,093.34 9,125.00	CAPITAL CE	UN OR PEC. LOAR OPEN ACCOUNTS LOAR OPEN ACCOUNTS G INGOLDBY & SONS LTD HURLBY MOTORS LTD HURLBY MOTORS LTD HURLBY MOTORS LTD ADENOCH & CLARK	01614 00591 21249
North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority	V 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 Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	7/24/2013 7/24/2013	210956 210967	9.125.00	CAPITAL TH	HURLBY MOTORS LTD HURLBY MOTORS LTD	21249 21249 01427
North East Lincolnshire Cor http://statist North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	v Cap Resources v Cap Resources	Cap Commission & Inform System Cap Commission & Inform System	Isms Project	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	7/10/2013 7/1/2013 7/4/2013	207650 205872 205519	1,428.56 1,785.70 1,785.70	CAPITAL BA	ADENOCH & CLARK ADENOCH & CLARK ADENOCH & CLARK	01427 01427 01427
North East Lincolnshire Cor http://statist North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority tics.data.gov.uk/id/local-authority	v Cap Resources v Cap Resources	Cap Commission & Inform System Cap Commission & Inform System		Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase V Cap Land/Build-Build Enh Wrk	YB101 YB101	7/4/2013 7/10/2013 7/3/2013	205519 208829 207325	1,785.70 4,187.50 25.820.50	CAPITAL BA	ADENOCH & CLARK ADENOCH & CLARK DRRI LTD (SYSTEMS HOUSE)	01427 01427 12737
North East Lincolnshire Cor http://statist		v Cap Resources v Cap Resources	Cap Commission & Inform System Cap Commission & Inform System	Ict Design Fwk &I Ct Strategy Ict Design Fwk &I Ct Strategy	Cap Land/Build-Build Enh V	Cap Land/Build-Build Enh Wrk	YA102 YB101	7/3/2013 7/11/2013	207325 209551	25,820.50 3,444.81	CAPITAL BO	ORRILTD (SYSTEMS HOUSE)	12737
North East Lincolnshire Cor http://statist		v Cap Resources v Cap Resources	Cap Commission & Inform System Cap Commission & Inform System	Ict Design Fwk &I Ct Strategy	Cap Intangible Assets	Cap Veh Pit Eqp-Purchase Cap Intangible Assets Cap Intangible Assets Cap Comm Asset-Build Enh Wi	YH101	7/11/2013 7/10/2013 7/29/2013			CAPITAL BA	ANTA BRC LTD ADENOCH & CLARK	02230 01427
North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authorit tics.data.gov.uk/id/local-authorit	v Cap Economy Env And Housing v Cap Economy Env And Housing		Leis Phase 1 Replace Crom	Cap Comm Asset-Build Enh	Cap Comm Asset-Build Enh Wi	YD102	7/24/2013 7/25/2013	213669 CTED COMME	4,272.32 RCIALLY SENSITIVE RCIALLY SENSITIVE	CAPITAL BA	ADENOCH & CLARK ALFOUR BEATTY	01427 02595
North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority	v Cap Resources	Cap Culture Leisure And Sport Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh V	Cap Comm Asset-Build Enh Wi Cap Land/Build-Build Enh Wrk	YA102 YA102 YA102		214116 CTED COMME 215503 215505			ALFOUR BEATTY RADE 3 LIMITED	02595 01924
North East Lincolnshire Cor http://statist		v Cap Resources v Cap Resources	Cap Finance And Assets Cap Finance And Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Build Enh Wrk	V Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102	7/31/2013 7/23/2013	212779	5.837.00 672.60	CAPITAL W	RADE 3 LIMITED IL-LEC ELECTRICAL CONTRACTORS LTD	01924 01370
North East Lincolnshire Cor http://statist		v Cap Resources v Cap Resources	Cap Finance And Assets Cap Finance And Assets	Property Rationalisation Property Rationalisation			YC102 YC102	7/23/2013 7/10/2013	212897 208842	826.00 937.00	CAPITAL W	R CULLUM	00811 00811
North East Lincolnshire Couhttp://statist	tics.data.gov.uk/id/local-authorit- tics.data.gov.uk/id/local-authorit-	v Cap Resources v Cap Resources	Cap Finance And Assets Cap Finance And Assets	Property Rationalisation Property Rationalisation	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk		YC102 YC102	7/23/2013 7/10/2013	212686 208844	975.00 1.200.00	CAPITAL W		00811 00811
North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing	Cap Neighbourhood Services Cap Neighbourhood Services	Waste Obc (Rev B) Waste Obc (Rev B)	Cap Land/Build-Build Enh V Cap Land/Build-Build Enh V	V Cap Land/Build-Build Enh Wrk V Cap Land/Build-Build Enh Wrk	YA102 YA102	7/2/2013 7/9/2013	205463 205546	4.500.00 7.803.25	CAPITAL PL		00923 00625
North East Lincolnshire Co. http://statist	tics.data.gov.uk/id/local-authority	V Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obc (Rev B)	Cap Land/Build-Build Enh W	Cap Land/Build-Build Enh Wrk	YA102 VA102	7/9/2013 7/4/2013	205546	7 803 25	CAPITAL EG	SBERT H TAYLOR & CO LTD	00625 21027
North East Lincolnshire Coi http://statist North East Lincolnshire Coi http://statist	tics.data.gov.uk/id/local-authority	v Cap Economy Env And Housing	Cap Development Cap Development	Local Sustainable Trans Fun	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Grants To O/Side Sources	YC102 YJ101	7/15/2013 7/29/2013	202769 CTED COMME 215036	41.172.64 RCIALLY SENSITIVE 16.500.00	CAPITAL BA	ALFOUR BEATTY	02595
North East Lincolnshire Cor http://statist	tics.data.gov.uk/id/local-authority	Cap Governance And Trans Cap Governance And Trans Cap Governance And Trans	Cap Transformation Project	Transformation Programme Transformation Programme	Cap Intangible Assets	Cap Intangible Assets Cap Intangible Assets	YH101 YH101	7/22/2013	211378	640.75 660.00			07109 02314 12919 12919
North East Lincolnshire Country://statist	tics.data.gov.uk/id/local-authority	Cap Governance And Trans Cap Governance And Trans Cap Governance And Trans	Cap Transformation Project Cap Transformation Project Cap Transformation Project	Transformation Programme Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	7/31/2013 7/31/2013 7/8/2013	215342 215315	660.00	CAPITAL AL	LPAY LIMITED	
North East Lincolnshire Couhttp://statist	tics data nov uk/id/local-authority	V Cap Governance And Trans	Cap Transformation Project Cap Transformation Project Cap Transformation Project	Transformation Programme Transformation Programme	Cap Intangible Assets Cap Intangible Assets Cap Intangible Assets	Cap Intangible Assets Cap Intangible Assets Cap Intangible Assets	YH101 YH101	7/24/2013	207657 212993	1,049.25 1,267.50	CAPITAL W		05461 02314
North East Lincolnshire Cochttn://statist	tics data nov uk/id/local-authority	Cap Governance And Trans Cap Governance And Trans Cap Resources		Transformation Programme Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101 YH101	7/8/2013 7/17/2013	207844 211292	4 180 00			02442 02314
North East Lincolnshire Country/statist	tics data nov uk/id/local-authority	v Can Resources	Cap Commission & Inform System Cap Commission & Inform System	Ict Refresh / Refurbishment Ict Refresh / Refurbishment	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Intangible Assets Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase V Cap Land/Build-Build Enh Wrk	YB101 YB101	7/29/2013 7/29/2013 7/25/2013	206359 206359	4,180.00 13,497.00		RUSTMARQUE SOLUTIONS LTD RUSTMARQUE SOLUTIONS LTD	01275 01275
North East Lincolnshire Co(http://statist North East Lincolnshire Co(http://statist North East Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authorit tics.data.gov.uk/id/local-authorit	V Cap Economy Env And Housing V Cap Economy Env And Housing	Cap Neighbourhood Services Cap Development Cap Development	Scartho Cemetry Road Sche Freeman Street Regeneratio	n Cap Land/Build-Build Enh V n Cap Invest Prop-Build Enh V	V Cap Land/Build-Build Enh Wrk N Cap Invest Prop-Build Enh Wrk	YA102 YE102 YE102	7/25/2013 7/15/2013 7/11/2013	210425 210528	3,190.00 2,500.00 2,500.00	CAPITAL ST CAPITAL TH	ONELEDGÉ (SOUTH BANK) LTD HE ENROLLED FREEMEN OF GRIMSBY	06856 20923
North East Lincolnshire Co(http://statist North East Lincolnshire Co(http://statist	tics.data.gov.uk/id/local-authorit tics.data.gov.uk/id/local-authorit	VI Cap Economy Env And Housing	Cap Development Cap Development	Freeman Street Regeneratio Freeman Street Regeneratio	Cap Invest Prop-Build Enh V Cap Invest Prop-Build Enh V	N Cap Invest Prop-Build Enh Wrk N Cap Invest Prop-Build Enh Wrk N Cap Invest Prop-Build Enh Wrk	YE102 YE102	7/11/2013 7/16/2013	164748 210533	2,500.00 2,500.00	CAPITAL RE	ONELEGGE (SOUTH BANK) LTD IE ENROLLED FREEMEN OF GRIMSBY EDACTED PERSONAL INFORMATION IE ENROLLED FREEMEN OF GRIMSBY	REDACTED PERSONAL INFORMATION 20923