

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202654	-38,328.49	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/11/2013	202363	-13,620.00	CAPITAL	SPECIALIST SURFACINGS LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/11/2013	202363	-4,486.30	CAPITAL	SPECIALIST SURFACINGS LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Informatics And Research	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Var 4	YC125	6/10/2013	200863	-3,919.36	REVENUE	CAPITA BUSINESS SERVICES LTD	102114
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Main Building	Road Path Drain - Maintenance	GA116	6/11/2013	202363	-2,000.00	REVENUE	SPECIALIST SURFACINGS LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/13/2013	200860	-1,259.80	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Informatics And Research	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Var 4	YC125	6/10/2013	200861	-1,064.24	REVENUE	CAPITA BUSINESS SERVICES LTD	102114
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013	205170		REDACTED COMMERCIALLY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/26/2013	203886		REDACTED COMMERCIALLY SENSITIVE	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	6/13/2013	203423	-220.00	REVENUE	THE CHARTERED INSTITUTE OF	100653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Democratic Services	Rents	Rent	GC101	6/13/2013	203315	-220.00	REVENUE	NEW WALTHAM VILLAGE HALL	120118
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013	205169		REDACTED COMMERCIALLY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/4/2013	183668	-160.98	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	6/13/2013	203423	-134.00	REVENUE	THE CHARTERED INSTITUTE OF	100653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161422	-129.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/26/2013	205297	-126.20	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/26/2013	205297	-126.20	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/26/2013	205293	-109.19	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Concessionary Fares	PH104	6/18/2013	201342	-100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	157012	-100.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/18/2013	203708	-96.28	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/4/2013	156833	-96.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161466	-75.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Off Ofc	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	201616	-72.48	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/26/2013	205284	-72.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201610	-64.72	REVENUE	AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161466	-64.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161538	-64.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156844	-64.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Env Commerce Food & Health	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/19/2013	203888	-61.00	REVENUE	ARCO LTD	100599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/19/2013	199678	-60.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199719	-59.50	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	203706	-59.36	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161408	-59.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/27/2013	205294	-59.00	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Town Hall	Equip / Furniture / Materials	Cleaning - Equipment	LA103	6/18/2013	202987	-56.26	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/19/2013	204003		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/13/2013	201731	-44.28	REVENUE	ARCO LTD	100599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/24/2013	205749	-44.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161538	-43.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156914	-40.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158457	-40.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161509	-40.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161498	-37.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161498	-37.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/27/2013	200863	-34.11	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	6/13/2013	201357	-33.33	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/26/2013	203887		REDACTED COMMERCIALLY SENSITIVE	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	202977		REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/4/2013	156913	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/11/2013	158456	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/18/2013	199779	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/25/2013	161508	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/11/2013	158435	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/18/2013	199758	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/25/2013	161487	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Self-Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	202975	-28.80	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/13/2013	200862	-27.10	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/13/2013	201742	-26.90	REVENUE	ARCO LTD	100599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199780	-23.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/19/2013	200867	-23.09	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	203706	-22.76	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	6/26/2013	205280	-21.75	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161436	-21.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161422	-21.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203713	-17.62	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199780	-16.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/19/2013	204309	-15.27	REVENUE	AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203714	-12.13	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Hospitality	LL112	6/13/2013	200846	-11.18	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199738	-10.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199707	-10.79	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Public Transport - Sen User	Public Transport - Sen User	JD105	6/1					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Youth Offending Team	Car Allowances	Travel - Employees	JF101	6/27/2013	205296		REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203709	-5.99	REVENUE	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	200862	-8.10	REVENUE	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	204617	-5.00	REVENUE	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	204617	-5.00	REVENUE	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Other Supplies & Services	Miscellaneous Expenses	LI110	6/13/2013	203423	-3.95	REVENUE	REVENUE	THE CHARTERED INSTITUTE OF	100653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203715	-3.91	REVENUE	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203716	-1.95	REVENUE	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	200862	-1.91	REVENUE	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Exceptional Task	PJ113	6/25/2013	161408	-1.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/10/2013	201234	250.00	CAPITAL	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions - Communities	Contributions - Communities	LK101	6/28/2013	205185	250.00	REVENUE	REVENUE	CLEETHORPES DIVISION GIRL GUIDES	120748
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/28/2013	205107	250.00	REVENUE	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	201318	250.00	REVENUE	REVENUE	BRITISH YOUTH COUNCIL	102822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	6/19/2013	203855	250.00	REVENUE	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/4/2013	156836	250.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199929	250.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202229	250.00	REVENUE	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	201559	250.00	REVENUE	REVENUE	SHARE THE VISION (LIBRARIES) LTD	111175
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/26/2013	203865	251.31	REVENUE	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/19/2013	199726	251.50	REVENUE	REVENUE	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	205643	251.80	REVENUE	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200873		REDACTED COMMERCIALLY SENSITIVE	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205023	254.56	REVENUE	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LI114	6/25/2013	205335	254.66	REVENUE	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/4/2013	156859	257.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/1/2013	158402	257.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/18/2013	159725	257.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/25/2013	161454	257.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199700	258.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/4/2013	200228	258.18	REVENUE	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Youth Offending Team	Catering	Provisions	LB101	6/26/2013	205066	258.79	REVENUE	REVENUE	YOUTH OFFENDING SERVICES IMPREST ACCOUNT	110856
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infra-Str-Build Enb Wrk	Cap Infra-Str-Build Enb Wrk	YC102	6/1/2013	199570	260.00	CAPITAL	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/4/2013	156848	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/1/2013	156891	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/18/2013	159714	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/25/2013	161443	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/4/2013	156816	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/1/2013	158361	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/18/2013	159683	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/25/2013	161412	260.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/13/2013	192175	260.03	REVENUE	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	202167	260.74	REVENUE	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	6/12/2013	202773	261.88	REVENUE	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202238		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	203779	262.80	REVENUE	REVENUE	ABBIE HOMECARE	118437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202631		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/18/2013	159752	264.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/25/2013	161432	264.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/25/2013	161419	264.00	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/1/2013	201233	266.14	CAPITAL	CAPITAL	INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/27/2013	203871	266.76	REVENUE	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202348		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	6/12/2013	201497	270.00	REVENUE	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202645		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202645		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201541		REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Sp - Block Gress	PJ103	6/26/2013	200646		REDACTED COMMERCIALLY SENSITIVE	REVENUE	ABBIEFIELD	100331
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202238		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203104	276.00	REVENUE	REVENUE	LOVELLE BADONS	103563
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	201960	276.00	REVENUE	REVENUE	ARK SELF STORAGE LTD	104549
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/10/2013	201017	275.71	REVENUE	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/19/2013	204257	276.90	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/19/2013	202082	276.90	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/1/2013	199810	276.90	REVENUE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/19/2013	203947	278.16	REVENUE	REVENUE	AUDOGO LIMITED	102636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/13/2013	201185	278.28	REVENUE	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB101	6/13/2013	203201	278.55	REVENUE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID		
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/10/2013	201036		285.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204757			REDACTED COMMERCIALLY SENSITIVE			
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202213		285.00	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Gasnet & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA106	6/17/2013	203348		285.00	REVENUE	HOUNG ENVELOPES LTD	110120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/13/2013	200950		285.44	REVENUE	LYVECO UK LIMITED	101130	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201542			REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/11/2013	202140		286.56	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	199277		287.00	REVENUE	GSB PRINT & DESIGN LTD	101553	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	199287		287.00	REVENUE	GSB PRINT & DESIGN LTD	101553	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201229		288.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2013	204490		288.37	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202647			REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199800		289.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/18/2013	204413		290.00	CAPITAL	FOWLER & HOLDEN LTD	113706	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	160291		290.00	REVENUE	FREED MARGARSON LTD	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/26/2013	205246		290.40	REVENUE	FRED MARGARSON LTD	100592	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/26/2013	205792		290.40	REVENUE	W M MORRISON SUPERMARKETS PLC	100919	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Infes Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203913		291.08	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/26/2013	205062		293.00	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/28/2013	205091		293.00	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Electricity	Energy Costs	GB102	6/25/2013	205267		293.81	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201538			REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Schools Net Asb	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202254		294.00	REVENUE	SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	204590		294.39	REVENUE	ANGLA WOODS	108005	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	Private Contractors	PH101	6/26/2013	162162		295.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201626			REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/11/2013	202148		297.89	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	6/25/2013	205129		297.96	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912		298.61	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201184		299.25	REVENUE	DRIVE MEDICA	101627	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/11/2013	201368		299.41	REVENUE	W M MORRISON SUPERMARKETS PLC	100919	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/20/2013	205680		300.00	REVENUE	RAF ASSOCIATION Y&A & CLEETHORPES	108747	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Public Health	Public Hlth - Improved Health	Print Stationery / Gen Off Exp	Publicity	LD105	6/13/2013	201601		300.00	REVENUE	COMPASS FM	104416	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	6/10/2013	201662		300.00	REVENUE	COOPERS TOURS	101503	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202050			REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201633			REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	161407		300.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	6/3/2013	199736		300.00	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	158760		300.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	159164		300.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	6/11/2013	202097		300.00	REVENUE	FOREFRONT TRAINING LTD	105501	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	6/13/2013	201326		300.00	REVENUE	RADPHONE LTD	101671	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	6/13/2013	201327		300.00	REVENUE	RADPHONE LTD	101671	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/28/2013	205141		300.00	REVENUE	BBS SERVICES	102035	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	6/10/2013	203788		300.00	REVENUE	M.A.I. TRAINING LTD	106979	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/25/2013	205906		300.00	REVENUE	CUT LTD	105425	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/18/2013	202793		300.00	REVENUE	AMMS DANCE LTD	104366	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156821		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156826		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156836		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156837		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156873		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156886		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156930		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156939		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156958		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156970		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156986		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156993		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158377		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158380		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158381		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158416		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158429		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158482		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158601		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158514		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159805		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159824		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159834		301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support</											









Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161575	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161413	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161419	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156855	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/1/2013	158398	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159721	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161450	333.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206042	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/4/2013	203098	336.10	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203249	336.10	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203239	336.10	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/26/2013	204799	336.10	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203242	336.10	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/24/2013	204796	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/17/2013	203420	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/5/2013	157366	340.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205056	342.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/25/2013	205616	342.30	REVENUE	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2013	204536	345.43	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/1/2013	158355	346.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203330	347.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/20/2013	205101	348.98	REVENUE	HAYCROFT GARDENING GROUP	120451
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coners	Miscellaneous Expenses	Other Expenses General	LL119	6/5/2013	153056	350.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/13/2013	203346	350.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/20/2013	205188	350.03	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	199495	351.29	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Rents	Room Hire	GC103	6/1/2013	202035	352.00	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	196899	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	6/6/2013	201393	352.50	REVENUE	BARNSELY METROPOLITAN BC	111634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/13/2013	202336	355.00	REVENUE	BMP SOLUTIONS	100306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159618	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156834	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156862	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156864	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156869	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156820	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158363	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158378	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158395	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158407	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158432	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158463	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159685	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159701	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159716	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159730	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159755	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159786	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161430	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161447	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161459	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161484	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161515	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161414	357.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/19/2013	203796	358.33	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202901	360.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	6/13/2013	202264	360.00	REVENUE	VISIT ENGLAND	100673
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203332	360.85	REVENUE	WM MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Disability	IC101	6/13/2013	202254	361.00	REVENUE	WA SERVICES	101788
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202274	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	222341	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	204619	363.69	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202024	365.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202629	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/13/2013	200950	366.65	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/26/2013	205699	366.65	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202397	366.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	6/26/2013	205393	367.50	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202339	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water</							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	203784	375.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	205885	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	157387	380.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Ems & Training	PJ130	6/25/2013	205908	380.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Environment	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	200901	380.00	REVENUE	CIRA	103848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/12/2013	202197	382.85	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013	204578	382.71	REVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	6/18/2013	203735	384.08	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202335	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	6/19/2013	204765	389.70	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/27/2013	205864	390.00	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Head Communcs & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188	390.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	201599	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/28/2013	206499	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	201189	390.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203325	393.75	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sein/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202286	398.00	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Finance & Assets	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	6/17/2013	203175	398.00	REVENUE	CIPA BUSINESS LIMITED	102338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/13/2013	202622	397.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Clothing	PJ106	6/26/2013	205535	398.96	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013	205514	399.12	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Furniture - Purchase	LA105	6/10/2013	201390	399.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/26/2013	205256	400.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	OC101	6/6/2013	201395	400.20	REVENUE	SCARBOROUGH BOROUGH COUNCIL	111632
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	6/6/2013	201167	401.81	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/27/2013	205623	404.17	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	204594	406.90	REVENUE	CARLSBERG UK LTD	103555
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203065	407.21	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	204620	410.00	REVENUE	PAYPOINT PLC	102455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	6/17/2013	203886	414.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	161211	415.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recv - O/Side Sepsa Val 4	VG107	6/19/2013	201624	415.67	REVENUE	LONGHURST AND HAYLOK HOMES LTD	103042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	External Security Services	PH103	6/11/2013	202160	416.00	REVENUE	SAPHIRE ASSOCIATES	123554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	PH101	6/17/2013	213204	416.16	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/25/2013	203065	416.66	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200604	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013	204548	418.64	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equipment - Purchase	Equipment - Purchase	LA101	6/12/2013	200180	419.29	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/11/2013	201766	419.96	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	200894	423.10	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	6/10/2013	200363	423.10	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/19/2013	203184	425.00	REVENUE	CHAPPELS DAY NURSERY	100996
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202801	425.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	6/1/2013	199909	425.21	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	6/19/2013	200829	425.21	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203298	426.28	REVENUE	WIR MATERIAL HANDLING LTD	101386
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206045	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	103027
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	204252	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Sources	Vehicles - Contract Hire	JC101	6/19/2013	203793	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202901	430.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	199200	431.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201629	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156859	433.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/19/2013	204245	435.00	REVENUE	TRADITIONAL GATES	108564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Grant	PJ119	6/4/2013	156938	435.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	6/20/2013	205287	436.92	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	437.04	REVENUE	MATRIX SCH LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/17/2013	202311	437.42	REVENUE	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Equip / Furniture / Materials	Equip / Furniture / Materials	JC101	6/19/2013	203793	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/18/2013	199882	444.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/13/2013	202173	444.35	REVENUE	MNLABEL LTD	101171
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202402	444.99	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	6/18/2013	201483	445.00	REVENUE	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LI101	6/12/2013	202129	445.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORY	101460
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/17/2013	200190	446.20	REVENUE	ARJO MED AB LTD	103268
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/13/2013	203408	446.48	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201550	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNICAAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013	202687	450.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sein/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/10/2013	201611	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sein/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/13/2013	202923	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/26/2013	205089	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council													



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/25/2013	161614	452.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202168	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	6/26/2013	203927	459.75	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200972	459.00	REVENUE	WHEELLOWAY FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sem/Inclusion	Direct Employee Expenses	Agency Staff	EA106	6/13/2013	202131	457.53	REVENUE	TEACHING PERSONNEL LTD	101306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Obs Holding Ac - To Be Cleared	LI125	6/13/2013	201272	460.00	REVENUE	TILERS TURF LTD	112229
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202342	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201631	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	203759	464.57	REVENUE	THE FARM SHOP	101634
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	6/4/2013	200248	466.20	REVENUE	AWS LTD	101343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/26/2013	205233	466.50	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sem/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	6/13/2013	201301	468.92	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer Consumables	LF109	6/10/2013	200201	469.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playgrp	PJ127	6/19/2013	203804	472.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156833	473.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	205885	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199534	476.50	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202170	476.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/13/2013	200200	476.00	REVENUE	FOOL'S PARADISE LTD	101493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202380	476.78	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Plt Eqp-Prof Fees	YB103	6/12/2013	200264	477.92	CAPITAL	MATRIX SCM LTD	108117	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	6/17/2013	200396	478.70	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202636	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Ovc Regalia And Events	LI117	6/10/2013	201124	480.00	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202337	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/11/2013	202085	484.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205365	487.50	REVENUE	QUAYSIDE CARE	101108
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	6/13/2013	201514	487.96	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200365	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201513	490.00	REVENUE	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	104253
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/22/2013	191612	491.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Strategy Director Resources	Direct And Support	Indirect Employee Expenses	Staff Training	EB122	6/6/2013	201203	495.00	REVENUE	YORK TEACHING HOSPITAL NHS FT	100670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Bld-Build Etn Wk	Cap Land/Bld-Build Etn Wk	YA102	6/4/2013	200326	496.00	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/25/2013	161489	498.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/25/2013	205918	500.00	REVENUE	RAF ASSOCIATION G Y A CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/25/2013	205922	500.00	REVENUE	RAF ASSOCIATION G Y A CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/25/2013	205920	500.00	REVENUE	RAF ASSOCIATION G Y A CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	6/13/2013	203102	500.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202184	500.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Print Stationery / Gen Off Exp	Advertising	LD104	6/13/2013	199778	500.00	REVENUE	DENTON ASSOCIATES	120010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/11/2013	202141	501.22	REVENUE	KALAMAZOO SECURE SOLUTIONS LTD	104255
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/27/2013	162284	502.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Maintenance	LA104	6/26/2013	200525	503.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109994
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	198795	505.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200992	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MNCABS CLEETHORPES (LNC'S) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	6/17/2013	203142	507.53	REVENUE	DR NEIL WRIGHT	120215
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	6/16/2013	203062	507.53	REVENUE	DR NEIL WRIGHT	120215
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	6/17/2013	203936	508.80	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB101	6/13/2013	203203	511.40	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	6/27/2013	206444	513.50	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/17/2013	203174	514.86	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201235	516.00	REVENUE	MOUNTWAY LTD	101232
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	6/13/2013	201297	516.00	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	161406	516.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201533	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Service Charge	GC102	6/20/2013	205239	518.33	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202364	518.54	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Audit / Insurance And Risk	Miscellaneous Expenses	Other Expenses General	LI119	6/4/2013	200284	519.40	REVENUE	BILL WASTE CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/17/2013	203174	520.00	CAPITAL	YFO TECHNOLOGY SUPPLY LIMITED	101773
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LI103	6/13/2013	198654	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	168791	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/16/2013	160200	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199524	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB101	6/17/2013	203200	520.20	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202381	522.90	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Car Allowances	Travel - Employees	JF101	6/12/2013	201473	529.99	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/12/2013	202748	524.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/25/2013	205508	524.81	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	203639	525.00	REVENUE	ATTANABILITY UK LTD	102545
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-OfSide Scope Vat 4	LC125	6/11/2013	200328	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/4/2013	200401	526.51	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	6/10/2013	201746	531.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202406	537.90	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204359	539.40	REVENUE	ARL UK LTD	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Letsure Contracts	Private Contractors	Contract Payments	PH105	6/19/2013	201360	539.40	REVENUE	AL SEASONS REFRIGERATION &	111638
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Strategic Director Resources	Director And Support	Expenses	Courses/Conf Accom - Employees	UH102	6/6/2013	200206	539.84	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200909		REDACTED COMMERCIALLY SENSITIVE	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202640		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/12/2013	202293	540.00	REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/26/2013	205175	540.00	REVENUE	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/11/2013	199863	540.68	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2013	204492	542.75	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Vehicles - Contract Hire	Vehicles - Contract Hire	JC101	6/13/2013	202628		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	204601	547.20	REVENUE	ABBAY HOMECARE	119247
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201639		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201544		REDACTED COMMERCIALLY SENSITIVE	REVENUE M & J CARS	112068
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201204	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201206	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201207	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201208	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201209	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201226	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201228	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201194	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201196	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201198	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201199	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201200	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201201	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201202	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201195	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201216	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201230	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202287	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/13/2013	200631	550.00	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/11/2013	201571	550.00	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rent		GC101	6/11/2013	202074	550.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202334		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201351	553.98	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	158761	554.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202134	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	202135	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pt Over To Third Party	PJ138	6/3/2013	194551	557.25	REVENUE	UNCS FM GROUP LTD	101523
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pt Over To Third Party	PJ138	6/3/2013	194552	557.25	REVENUE	UNCS FM GROUP LTD	101523
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/6/2013	157528	558.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201356	559.38	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Employee Expenses	Agency Supply Teachers	EA104	6/12/2013	202248	560.00	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Letsure Contracts	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203005	560.00	REVENUE	HIGHLINE EXTREME LTD	106950
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	6/25/2013	205510	560.84	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	6/24/2013	205781	561.17	REVENUE	N UNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Service Charge	GC102	6/28/2013	205238	562.50	REVENUE	CARPETS GALORE	103262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Maintenance	LA104	6/28/2013	205625	566.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	105994
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	6/26/2013	201066	568.27	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201197	569.80	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202128	571.90	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202410	572.13	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202424	572.13	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Coutdownship/Residency	PJ117	6/25/2013	161611	572.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GH101	6/4/2013	202045	573.05	REVENUE	WINDLEAW PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Self-referral	Indirect Employee Expenses	Staff Training	EB122	6/17/2013	202956	574.00	REVENUE	HALL DOMESTIC VIOLENCE FORUM	102465
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Setting Up		PJ111	6/25/2013	161614	580.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	201188	580.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200906		REDACTED COMMERCIALLY SENSITIVE	REVENUE MICRABS CLEETHORPES (UNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202671	583.33	REVENUE	RIVER SWAN VETERINARY CENTRE	104349
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2013	204497	583.48	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/11/2013	201275	586.00	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Vehicles - Contract Hire	Vehicles - Contract Hire	JC101	6/13/2013	202263		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/27/2013	162291	589.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	6/3/2013	203039	590.50	REVENUE	N UNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/10/2013	201310	592.45	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	6/19/2013	190667	593.85	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204258	597.84	REVENUE	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	6/10/2013	201623	612.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203016	613.58	REVENUE	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	6/13/2013	201326	619.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	6/13/2013	201327	619.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/4/2013	200411	619.92	REVENUE	THE ARC	111937
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202686		REDACTED COMMERCIALLY SENSITIVE	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Energy Costs	Electricity	GB102	6/12/2013	202774	616.96	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	6/26/2013	200527	618.75	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/21/2013	205440	619.00	REVENUE	KITS FOR CASH LTD	106616
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	201137	623.75	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205630	624.00	REVENUE	N UNICS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201548		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/19/2013	199828	636.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Licensing	Communications And Computing	Computer S/Ware - Purchases	LF101	6/10/2013	201268	637.50	REVENUE	DIAMOND PEOPLE LTD	104496
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Ser/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202133	640.12	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203011	640.34	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep. Alterations Maint Building	Street Lighting-General Maint	GA111	6/26/2013	204789	640.88	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Other Agencies	Childrens/Nurses/Pleypg	PJ127	6/18/2013	203816	648.33	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Infes Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/18/2013	202439	647.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	193402	648.00	REVENUE	AUTO SCALES AND SERVICE CO LTD	119510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	193403	648.00	REVENUE	AUTO SCALES AND SERVICE CO LTD	119510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Centres	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/27/2013	205946	648.90	REVENUE	SOFA & HOME LTD	120639
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202643		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/13/2013	201604	652.50	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	198729	659.39	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	6/17/2013	203064	660.55	REVENUE	INVESTEC ASSET FINANCE PLC	140003
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Public Liability Insurance	LL118	6/11/2013	202356	661.00	REVENUE	TOWERGATE PROFESSIONAL RISKS	120739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	6/10/2013	201001	663.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199916	666.00	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100995
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Ser/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/13/2013	201240	670.00	REVENUE	RANDSTAT EDUCATION LTD	102485
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Ser/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/13/2013	202247	670.00	REVENUE	RANDSTAT EDUCATION LTD	102485
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/17/2013	203240	672.20	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/24/2013	204794	672.20	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/4/2013	203044	675.00	REVENUE	ALEXANDER HUBBARD	118790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	6/4/2013	200428	683.50	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	203062	687.48	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer Consumables	LF109	6/17/2013	202777	688.50	REVENUE	ITSA LIMITED	101451
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning - Domestic Supplies	Cleaning - Services	GH102	6/10/2013	201284	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205917	700.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning - Domestic Supplies	Cleaning - Services	GH102	6/18/2013	203060	700.00	REVENUE	TULIP HEALTHCARE	101042
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201534		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Rents	Rent	GC103	6/13/2013	200913	703.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Rents	Rent	GC103	6/13/2013	201222	703.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/12/2013	194894	703.02	REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201195	703.96	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156840	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156853	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156871	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156872	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156931	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158383	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158396	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158414	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158415	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158474	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159706	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	199719	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	199737	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	199788	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	199797	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/25/2013	161436	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/25/2013	161448	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/25/2013	161466	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/25/2013	161467	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/25/2013	161525	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200907		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/1/2013	199572	710.00	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202227	710.00	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	6/27/2013	205002	715.00	REVENUE	ADVENTURE ACTIVITIES LICENSING SERVICE	105321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199837	715.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202387	731.06	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	6/3/2013	194580	732.25	REVENUE	UNICS FM GROUP LTD	101523
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/13/2013	201176	735.46	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water	Water	GE101	6/26/2013	205512	745.56	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203961	747.20	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202687		REDACTED COMMERCIALLY SENSITIVE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	6/25/2013	205155	748.17	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/6/2013	200200	750.00	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/11/2013	192958	750.00	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202068	750.00	REVENUE	FAMILIES FOR CHILDREN	105966
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	206021	750.00	REVENUE	FAMILIES FOR CHILDREN	105966
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/28/2013	205143	750.00	REVENUE	BSB SERVICES	102035
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202941	750.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/21/2013	205461	750.00	REVENUE	AA PALLETS LTD	119145
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/10/2013	201024	755.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204758		REDACTED COMMERCIALLY SENSITIVE	DOLPHIN MOBILITY EAST MOLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	6/10/2013	201746	759.25	REVENUE	ALSTAIR BUSINESS SOLUTIONS LTD	106279
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199413	760.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202686		REDACTED COMMERCIALLY SENSITIVE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	6/26/2013	205912	768.81	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	199766		REDACTED COMMERCIALLY SENSITIVE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	6/19/2013	203818	772.96	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201598	774.41	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202646		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	204288	780.00	REVENUE	STEVEN PRATTEN	120212
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/10/2013	201034	790.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201628		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202333		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/19/2013	203078	795.00	REVENUE	PLAIN ENGLISH CAMPAIGN	100828
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Commission & Information Sys	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	204579	797.94	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Her-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	6/25/2013	205278	800.00	REVENUE	CAPITAL DOLPHIN MOBILITY EAST MOLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/4/2013	200617		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/27/2013	205861	800.00	REVENUE	INERIA LTD	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/26/2013	205482	800.00	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204754	800.00	REVENUE	SVP CONSULTING	118746
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	202126	800.15	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013	202802	800.15	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201349	800.50	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205936	809.48	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200650		REDACTED COMMERCIALLY SENSITIVE	MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	204255		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	199774		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/12/2013	202270	825.00	REVENUE	FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/4/2013	205217	831.00	REVENUE	SAFETY PASSPORT TRAINING LIMITED	119890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205281	831.00	REVENUE	SAFETY PASSPORT TRAINING LIMITED	119890
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopies - Running Costs	LD102	6/19/2013	203836	831.75	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	6/17/2013	202927	832.65	REVENUE	VALLIN CATERING	100567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013	204379		REDACTED COMMERCIALLY SENSITIVE	REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200908		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/28/2013	205200	840.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	6/13/2013	201328	847.89	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201609	851.69	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202431	859.20	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	6/12/2013	202191	859.98	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	6/13/2013	202935	860.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	6/17/2013	203247	862.61	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	6/17/2013	203243	862.61	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wnk	Cap Infrastr-Build Enh Wnk	YC102	6/26/2013	204793	862.61	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Rep Alterations Maint Building	Street Lighting General	Street Lighting	GA111	6/4/2013	200281	863.00	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204267	865.92	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200652		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	160201	870.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201187	870.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/28/2013	205553	874.40	REVENUE	ARTSTRUST	119275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202330		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201172	890.00	REVENUE	R&Z UK LTD10	101710
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013	205507	890.91	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/1/2013	190314	891.50	REVENUE	ANDY J LEISURE LTD	119243
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	Human Resources	Miscellaneous Expenses	Environmental/Health Analysis	LL120	6/13/2013	202346	894.96	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Environment	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/13/2013	201262		REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/12/2013	202623	897.31	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council													



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	202237	911.00	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Childrents Hlth & Family Supp	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	205259	912.40	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	203259	919.20	REVENUE	HAMERTON PARK SCHOOL FOR	100707
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	199024	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	199025	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	199043	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202624	923.01	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/10/2013	201381	926.35	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	External Security Services	PH103	6/17/2013	203145	929.16	REVENUE	JOHN MOORE SECURITY LTD	100633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	201183	930.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Prlse	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	199921	930.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201637	936.93	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/12/2013	201218	939.00	REVENUE	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/17/2013	203790	945.64	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202415	953.55	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202440	953.55	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	956.22	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Programme	Transformation Programme	Consultancy	Consultancy	PL101	6/27/2013	206161	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MOLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hrs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/18/2013	204328	959.00	CAPITAL	DOLPHIN MOBILITY EAST MOLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	203236	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Pension P/Ment Pension Inc Act	Pension P/Ment Pension Inc Act	EB105	6/18/2013	202979	961.47	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Business & Admin Supp Clusters	Car Allowances	Travel - Employees	JF101	6/26/2013	206050	961.99	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	196458	974.00	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	199886	975.00	REVENUE	DURASAK LIMITED	103615
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	977.18	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/18/2013	204621	977.88	REVENUE	DE LAGE LANDEN LEASING LTD	102406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Catering	LB101	6/13/2013	203202	978.02	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/26/2013	204798	986.76	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/9/2013	202057	990.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centres Development	Rep Alterations Maint Building	Buildins - Repairs And Maint	GA102	6/26/2013	205660	998.00	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Legal Fees - General	Legal Fees - General	LL103	6/19/2013	199812	999.26	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/20/2013	205103	1,000.00	REVENUE	RAF ASSOCIATION OY & CLEETHORPES	108747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/20/2013	205084	1,000.00	REVENUE	RAF ASSOCIATION OY & CLEETHORPES	108747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	6/10/2013	201325	1,000.00	REVENUE	THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	6/26/2013	205157	1,000.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/20/2013	205121	1,000.00	REVENUE	WEST MARSH DEVELOPMENT TRUST	101661
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/25/2013	205067	1,000.00	REVENUE	CUT LTD	105425
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201235	1,008.00	REVENUE	MOUNTWAY LTD	101232
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	202919	1,014.32	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206034	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/6/2013	199797	1,031.00	REVENUE	CORE ASSETS FOSTERING LTD	118342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013	204354	1,031.85	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013	204357	1,031.85	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199719	1,032.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JAK07	6/12/2013	202021	1,036.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	204346	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COOPERS TOURS (LUNCS) LTD	111878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	201743	1,040.00	REVENUE	NONSTOP RECRUITMENT	120715
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/26/2013	204792	1,043.04	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204363	1,047.60	REVENUE	IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202375	1,048.91	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/4/2013	200219	1,050.00	CAPITAL	REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/13/2013	202312	1,050.75	REVENUE	ZODION LTD	105734
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203245	1,052.02	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/17/2013	203156	1,055.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Prlse	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	201467	1,080.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	1,083.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hrs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/12/2013	202281	1,088.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	203905	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMCARBS CLEETHORPES (LUNCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	199198	1,108.00	REVENUE	CORE ASSETS FOSTERING LTD	118342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Prlse	Other Agencies	Statutory Burials	PJ147	6/13/2013	203772	1,107.70	REVENUE	SENTIMENTS INDEPENDENT FUNERAL HOME LTD	104949
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Prlse	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	201519	1,110.00	REVENUE	WOOLLISS RECOVERY	101170
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/11/2013	202019	1,111.77	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Os Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	6/4/2013	200422	1,120.00	REVENUE	PPH COMMERCIAL	101276
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	6/19/2013	204458	1,123.91	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	196452	1,129.00	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/17/2013	202978	1,129.50	REVENUE	ROYAL MAIL GROUP PLC	101062
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Programme	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/10/2013	200349	1,133.82	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	201151	1,151.25	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	204045	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201241	1,158.50	REVENUE	SILVAREA	101260
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	203172	1,161			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203246	1,198.71	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199628		REDACTED COMMERCIALLY SENSITIVE	REVENUE CABBYCARS	100847
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Water	GC101	6/9/2013	205434	1,200.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201159	1,200.00	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/1/2013	203263	1,208.40	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	159201	1,231.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	204618	1,235.48	REVENUE	PAYPOINT PLC	120065
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013	201595	1,238.80	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/17/2013	203421	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199077	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/5/2013	203047	1,250.00	REVENUE	ALCREST (NORTHERN) LTD	103688
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202175	1,250.00	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/17/2013	203352	1,259.80	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/13/2013	200410	1,260.00	REVENUE	GROUNDSMAN	111629
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200404		REDACTED COMMERCIALLY SENSITIVE	REVENUE AVIAVE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200402		REDACTED COMMERCIALLY SENSITIVE	REVENUE AVIAVE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200998		REDACTED COMMERCIALLY SENSITIVE	REVENUE AVIAVE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Dev	Dio Holding	Deport Fuel Holding Account	LM101	6/18/2013	203077	1,270.60	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	6/18/2013	203066	1,274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203299	1,275.73	REVENUE	WR MATERIAL HANDLING LTD	101386
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	6/10/2013	201738	1,276.35	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/19/2013	203925	1,283.07	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	6/17/2013	203101	1,300.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	202171	1,300.00	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200607		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202771	1,340.00	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202632		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/24/2013	204791	1,353.93	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	199917		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINDALE HEALTHCARE	102517
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Child Protection / Safeguarding	Rents	Room Hire	GC103	6/18/2013	203742	1,360.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GB101	6/10/2013	201598	1,360.80	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Computer H/Ware - Purchases	Computer H/Ware - Purchases	LF106	6/13/2013	181188	1,386.00	REVENUE	VOLIN LIMITED	100863
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200417		REDACTED COMMERCIALLY SENSITIVE	REVENUE AVIAVE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202282	1,375.00	REVENUE	ALBION ENVIRONMENTAL LTD	106508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	1,388.10	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013	203097	1,400.00	REVENUE	MR R G FLOWERDAY	107027
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199823	1,400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Vehicles - Contract Hire	Vehicles - Contract Hire	JC101	6/13/2013	202684		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Stand	PJ139	6/11/2013	202407	1,405.87	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203007	1,406.75	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200903		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	6/1/2013	198747	1,428.56	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pht Eqp-Purchase	Cap Veh Pht Eqp-Purchase	YB101	6/18/2013	202080	1,428.56	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201622		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201140	1,440.00	REVENUE	EMACK LTD	104688
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201727	1,446.00	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF106	6/27/2013	203070	1,454.00	REVENUE	TRIPLE P UK LTD	109405
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	6/12/2013	202668		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Events	Third Party Prov - Private	Third Party Prov - Private	PH101	6/12/2013	202271	1,496.06	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013	201609	1,498.80	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	Contributions - Communities	LK101	6/25/2013	205919	1,500.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200427		REDACTED COMMERCIALLY SENSITIVE	REVENUE AVIAVE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	202919	1,521.48	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202669		REDACTED COMMERCIALLY SENSITIVE	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	6/4/2013	200339	1,530.30	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	6/3/2013	200195	1,530.04	REVENUE	ASDA BUSINESS REWARDS	120144
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202365	1,539.97	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201205	1,540.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201205	1,540.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	201227	1,540.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	203177	1,540.00	REVENUE	OFSTED	101836
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Capital Leisure And Sport	Leisure/Library - Leisure	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	6/11/2013	201362		REDACTED COMMERCIALLY SENSITIVE	CAPITAL BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201193	1,559.80	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/4/2013	200399	1,566.13	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	1,568.72	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	201171	1,571.40	REVENUE	IRWIN EDUCATION LTD	108910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204351	1,571.40	REVENUE	IRWIN EDUCATION LTD	108910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/10/2013	201142	1,571.40	REVENUE	IRWIN EDUCATION LTD	108910
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/21/2013	205459	1,575.00	REVENUE	AA PALLETS LTD	119145
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Of/Slide Scope Vat 4	YC125	6/12/2013	202324		REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Communications	Energy Costs	Electricity	GB102						



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/13/2013	200415	2,393.95	REVENUE	E K M LTD	101926	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	6/11/2013	202113	2,400.00	REVENUE	GLENAL ALGOOD	100926	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/11/2013	204588	2,441.00	REVENUE	CAPITAL HANDICAP ACCESSIBILITY LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Centres	Contract Payments	Private Contractors	PH105	6/1/2013	199896	2,445.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203317	2,455.00	REVENUE	LINCOLNSHIRE MOTORS LTD	100538	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202624	2,478.70	REVENUE	MATRIX SCM LTD	100817	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	6/25/2013	205908	2,500.00	CAPITAL	THE ENROLLED FREEMEN OF GRIMSBY	120923	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	6/3/2013	202053	2,500.00	REVENUE	ALJSTAR MCMAHON	112853	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Governance & Business Support	Legal Services	Consultancy	PL101	6/10/2013	201323	2,501.00	REVENUE	DICKINSON DEES	101644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202749	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200602	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202657	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/10/2013	201178	2,612.00	REVENUE	CBS OUTDOOR LIMITED	101802	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202673	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202672	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201617	2,652.00	REVENUE	R82 UK LTD	101710	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	6/20/2013	205710	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer Hardware - Maintenance	LF106	6/26/2013	205679	2,798.00	REVENUE	FULL CONTROL NETWORKS DISTRIBUTION	100817	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206059	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100899	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Governance & Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	6/27/2013	205082	2,796.08	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013	200175	2,780.00	CAPITAL	QUICK FIX GLASS LTD	100693	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013	204305	2,800.00	REVENUE	FIONA MACALAY EDUCATION CONSULTANT -SEN	112087	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	201403	2,800.00	REVENUE	FIONA MACALAY EDUCATION CONSULTANT -SEN	112087	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202403	2,848.56	REVENUE	WENDOVER PRE-SCHOOL	101300	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013	198796	2,854.00	CAPITAL	B J JOINERY	101296	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/11/2013	202078	2,895.00	CAPITAL	MAYNE GAS HEATING LTD	101861	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206053	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202373	2,934.88	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Sen/Inclusion	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199287	2,940.00	REVENUE	DM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/26/2013	205579	3,000.00	REVENUE	PELHAM MEDICAL GROUP	104390	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/20/2013	205503	3,000.00	REVENUE	STENKOR LTD	111871	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LL102	6/11/2013	202322	3,000.00	REVENUE	BE YOUR BEST FOUNDATION	100800	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	3,001.10	REVENUE	MATRIX SCM LTD	100817	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/13/2013	202686	3,004.83	REVENUE	XEROX FINANCE	100572	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202666	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202667	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/28/2013	205120	3,093.00	REVENUE	CORE ASSETS FOSTERING LTD	119342	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/12/2013	202188	3,150.67	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Commission & Information Sys	Communications And Marketing	Consultancy	Consultancy	PL101	6/12/2013	200984	3,164.00	REVENUE	MELTWATER UK LTD	120100	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206033	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203912	3,178.50	REVENUE	BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203732	3,210.86	REVENUE	LINCOLNSHIRE MOTORS LTD	100538	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Centres	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/27/2013	205946	3,244.50	REVENUE	SOFA & HOME LTD	120639	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203910	3,245.45	REVENUE	FLEET FACTORS LTD	100896	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	201161	3,389.40	REVENUE	CPO MEDIA	102186	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200599	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202674	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199460	3,325.00	REVENUE	SANGREAT KENNELS	100370	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202089	3,342.90	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202091	3,342.90	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202661	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202665	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202404	3,460.80	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202419	3,481.02	REVENUE	LITTLE LEGS DAYCARE	101753	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202379	3,496.35	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202438	3,496.35	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202226	3,500.00	REVENUE	TOWN & COUNTRY GROUNDS	100976	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LI101	6/24/2013	205050	3,555.00	REVENUE	CIPA BUSINESS LIMITED	102338	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Commission & Information Sys	Head Computers & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	200778	3,699.40	REVENUE	ADINA LTD	119686	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/5/2013	200276	3,675.00	REVENUE	FOCUSCHANGE LTD	112011	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202301	3,726.00	REVENUE	HAMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	202625	3,802.58	REVENUE	SANGREAT KENNELS	100370	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/25/2013	205537	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	MDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/17/2013	202653	3,887.51	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	100828	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/5/2013	202064	3,970.00	CAPITAL	DEAN WILLET & SONS	101982	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	203169	3,985.74	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013	202689	4,006.00	CAPITAL	CLEVELAND JOINERY	100580	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202377	4,075.30	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/13/2013	201306	4,166.67	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local-authority/DOFC">http://statistics.data.gov.uk/local-authority/DOFC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595	
North East Lincolnshire Council														



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202425	4,329.72	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/19/2013	204581	4,348.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	102121
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/6/2013	200187	4,380.00	REVENUE	AQUAJOY BATHLIFTS LTD	107135
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	203940	4,400.00	REVENUE	AXELL LTD	106628
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206054	4,484.24	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Medical Expenses - Employees	Medical Expenses - Employees	EB112	6/13/2013	201513	4,484.24	REVENUE	WELLYORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	6/19/2013	201309	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	6/25/2013	205795	4,540.00	REVENUE	AXELL LTD	109628
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/27/2013	206019	4,548.28	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/20/2013	204771	4,580.00	CAPITAL	DOLPHIN MOBILITY EAST MOLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	6/12/2013	202668	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205059	4,612.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206047	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202092	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/5/2013	200281	4,655.00	CAPITAL	DEAN WILLET & SONS	101982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203012	4,676.32	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202429	4,743.30	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/27/2013	205301	4,757.23	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	6/19/2013	201737	4,803.36	REVENUE	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/25/2013	205767	4,817.00	CAPITAL	DOLPHIN MOBILITY EAST MOLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202734	4,817.00	REVENUE	OLD CLEE ACADEMY	119822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205939	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MOLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Mortuary Storage Charges	Mortuary Storage Charges	PJ156	6/12/2013	202763	4,914.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206058	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206050	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/13/2013	202693	4,980.00	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	6/6/2013	201016	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Culture Leisure And Sport	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	6/11/2013	202285	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	6/13/2013	202899	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LA111	6/26/2013	205956	5,000.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	6/17/2013	201500	5,000.00	REVENUE	CERTAIN CURTAIN THEFT COMPANY	120179
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202624	5,009.92	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202429	5,039.76	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205905	5,050.00	REVENUE	PAYPOINT PLC	120922
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202413	5,114.46	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206052	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206032	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/19/2013	204318	5,280.00	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202390	5,316.98	REVENUE	READY TEDDY DO	100973
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/19/2013	204576	5,345.47	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202756	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	201525	5,460.00	REVENUE	ALBERT DARNELL LTD	111242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	6/21/2013	205334	5,569.24	CAPITAL	SAFELINCS LTD	106723
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202274	5,576.31	REVENUE	FOR UNDER FIVE'S LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202384	5,600.01	REVENUE	HEALING VILLAGE NURSERY	101050
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202414	5,600.64	REVENUE	GRIMSBY INSTITUTE FOR PHE	101649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/17/2013	200844	5,652.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109594
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202426	5,684.35	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/27/2013	206258	5,720.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	108306
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/12/2013	202201	5,725.00	CAPITAL	AMP PLUMBING LTD	112790
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202389	5,726.79	REVENUE	NORTH WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202392	5,836.56	REVENUE	CHAPPEL'S DAY NURSERY	100998
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205532	5,862.00	REVENUE	N LNC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/10/2013	201139	5,879.70	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/26/2013	205574	5,947.31	REVENUE	IMERJA LTD	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202418	5,999.24	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	6/12/2013	202767	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202391	6,108.13	REVENUE	FOR UNDER FIVE'S LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202408	6,127.89	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202411	6,131.21	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202436	6,135.47	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202730	6,137.00	REVENUE	ST MARY'S PRIMARY ACADEMY	112851
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	6/24/2013	203856	6,196.00	REVENUE	PROZCOL LTD	110564
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	203181	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COOLZARE CIC	106909
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Consultancy	Consultancy	PL101	6/12/2013	202202	6,254.00	REVENUE	DELOITTE MCS LTD	102026
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/13/2013	202685	6,260.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202388	6,263.59	REVENUE	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202428	6,502.28	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/1/2013	199476	6,533.55	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/13/2013	202100		6,832.34	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206061	REDACTED COMMERCIALLY SENSITIVE		REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202384		6,892.08	REVENUE	JUDY CLARK PLAYWORKS LTD	100939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206038	REDACTED COMMERCIALLY SENSITIVE		REVENUE	HAMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PL130	6/25/2013	205260		7,700.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	6/10/2013	201280	REDACTED COMMERCIALLY SENSITIVE		REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	6/11/2013	202057		7,053.09	REVENUE	DARY CREST LTD	101743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/24/2013	205748		7,128.00	REVENUE	DISCLOSURE & BARRING SERVICE	19180
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206035	REDACTED COMMERCIALLY SENSITIVE		REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205941	REDACTED COMMERCIALLY SENSITIVE		REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/5/2013	200194		7,500.00	REVENUE	GILLIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206057	REDACTED COMMERCIALLY SENSITIVE		REVENUE	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/18/2013	202176		7,601.56	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/13/2013	202099		7,651.80	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	203425	REDACTED COMMERCIALLY SENSITIVE		REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202412		7,887.49	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206036	REDACTED COMMERCIALLY SENSITIVE		REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	203347		8,038.14	REVENUE	ORAMTON SOUTH PARADE ACADEMY	111790	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap People And Communities	Cap Adult Social Care	Cap Funded Health Schemes	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	6/18/2013	202735	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hes-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/27/2013	192089		8,500.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206040	REDACTED COMMERCIALLY SENSITIVE		REVENUE	CARE LTD	100314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206039	REDACTED COMMERCIALLY SENSITIVE		REVENUE	HAMBERCARE LTD	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/25/2013	205934		8,634.06	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206044	REDACTED COMMERCIALLY SENSITIVE		REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/1/2013	199867		8,620.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206037	REDACTED COMMERCIALLY SENSITIVE		REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203171		8,875.00	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202750	REDACTED COMMERCIALLY SENSITIVE		REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Income & Payments Service	Housing Benefit	Discretionary Relief	QC105	6/17/2013	203656		9,095.12	REVENUE	HAMBERSIDE POLICE	111851
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205534		9,408.00	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	6/25/2013	205936		9,598.26	CAPITAL	ENGL-UK LIMITED	100256
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/25/2013	205117		9,600.00	REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	UK103	6/12/2013	202721		9,602.00	REVENUE	YARBOROUGH ACADEMY	111340
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	UK103	6/12/2013	202707		9,618.00	REVENUE	MACULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202753	REDACTED COMMERCIALLY SENSITIVE		REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	6/10/2013	201561		9,655.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	6/24/2013	205777		9,681.92	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203067		9,794.56	REVENUE	LT & AE HOLDINGS LTD	112847
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205939	REDACTED COMMERCIALLY SENSITIVE		REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kiv	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	6/11/2013	201361	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	UK102	6/13/2013	202656		10,000.00	REVENUE	WEST MARSH COMMUNITY CENTRE	101392
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202146		10,285.80	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/11/2013	202146		10,500.00	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202399		10,588.32	REVENUE	WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	205669		10,590.21	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202145		10,628.66	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/26/2013	202523		10,682.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103636
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/25/2013	205934		10,682.27	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	6/13/2013	202785	REDACTED COMMERCIALLY SENSITIVE		CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202754	REDACTED COMMERCIALLY SENSITIVE		REVENUE	NAVIGO	104262
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206043	REDACTED COMMERCIALLY SENSITIVE		REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201612		10,792.00	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/11/2013	202145		10,850.00	REVENUE	PHYSIS QUANTUM	118777
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202110		11,071.34	REVENUE	ASPIREONE CARE LTD	110181
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206028	REDACTED COMMERCIALLY SENSITIVE		REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188		11,389.17	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	UK103	6/12/2013	202708		11,477.00	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202485		11,601.53	REVENUE	FIRST STEPS LIBRARY LIMITED	101411
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	UK103	6/12/2013	202717		11,663.20	REVENUE	CLEETHORPES ACADEMY	101875
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202382		11,870.47	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202143		11,957.01	REVENUE	QUANTITY TIME CARE LTD	102519
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	6/10/2013	201010		11,973.00	CAPITAL	MILTA BRC LTD	102230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202386		11,976.90	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/10/2013	201747		12,000.00	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202350		12,375.75	REVENUE	JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/28/2013	205156		12,493.75	REVENUE	B&B SERVICES	102305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	UK103	6/12/2013	202719		12,954.00	REVENUE	WHEELSBY ACADEMY	111161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	6/19/2013						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	6/13/2013	202681	14,528.46	REVENUE	MAY GURNEY FLEET & PASSENGER SERVICES	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206048	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Security	Private Contractors	Contract Payments	PH105	6/11/2013	202320	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206056	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202731	15,740.00	REVENUE	ST JOSEPHS RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Indirect Employee Expenses	Redundancy	EB109	6/17/2013	203395	REDACTED PERSONAL INFORMATION	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	6/11/2013	202352	15,558.89	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Adult Social Care - Other	Adult Social Care	Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	6/17/2013	203197	16,000.00	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202732	16,278.00	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	6/25/2013	205167	16,300.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202434	16,421.55	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202714	16,532.00	REVENUE	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206031	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/18/2013	202684	16,618.76	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Ops	Dlo Holding	Deopt Fuel Holding Account	LM101	6/6/2013	200193	16,622.72	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202755	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Chief Executive	Public Health	Direct Employee Expenses	Pay	EA101	6/3/2013	199534	17,543.83	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202733	17,630.00	REVENUE	SCARTH JUNIOR ACADEMY	108738
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202713	17,738.00	REVENUE	JOHN WHITGIFT ACADEMY	106886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Chief Executiv	Chief Execw & Support	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	202927	17,823.24	REVENUE	LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	205942	18,366.30	REVENUE	TOWER PET PRODUCTS UK LTD	120543
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202433	18,548.01	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	6/11/2013	202020	18,892.60	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204393	20,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	106361
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	FL106	6/26/2013	205575	22,068.45	REVENUE	IMERJA LTD	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/12/2013	202108	22,293.92	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202715	23,022.00	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	6/6/2013	201126	24,843.00	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/13/2013	202655	25,381.00	CAPITAL	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Bld Vat 7	VC119	6/12/2013	202223	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202732	25,787.00	REVENUE	WYMERBES WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Commission & Information Sys	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	205656	26,174.30	REVENUE	LEONE COWEN ASSOCIATES SOLICITORS	108641
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206027	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLETHORPES YMCA	103035
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202710	27,200.00	REVENUE	OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202709	27,264.00	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	107522
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/25/2013	205935	28,181.47	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202383	28,334.54	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202720	28,807.00	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202751	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101	6/13/2013	201564	31,027.00	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Commission & Information Sys	Central Commissioning & Deliv	Catering	Purchase School Meals	LB103	6/18/2013	202740	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Bld Vat 7	VC119	6/11/2013	202319	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Chief Executive	Public Health	Directors Public Health	Private Contractors	PH105	6/1/2013	199893	31,815.17	REVENUE	ADAOCTON	119878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206056	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202716	33,722.00	REVENUE	TOLLBAR ACADEMY	106693
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202712	34,968.00	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/13/2013	202675	35,785.46	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/13/2013	201409	35,785.46	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA110	6/10/2013	201747	38,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/12/2013	198374	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	6/11/2013	202362	45,881.81	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Catch 3 Feasibility	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	6/19/2013	204761	46,906.45	CAPITAL	HOBBSON & PORTER	101010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202706	47,603.00	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	6/10/2013	201747	50,000.00	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/6/2013	201411	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Comm Asset-Build Enh Wk	Cap Comm Asset-Build Enh Wk	YD102	6/6/2013	201423	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/11/2013	201133	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATED VENUES UK LTD	102453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/12/2013	202716	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATED VENUES UK LTD	102453
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/25/2013	205919	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VIRGO CARE SERVICES LTD	102538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	6/6/2013	201407	57,083.33	REVENUE	HAMBERSTON PARK SCHOOL	100680
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202718	69,544.00	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202711	80,700.00	REVENUE	HAMBERSTON ACADEMY	106067
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/13/2013	200837	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/17/2013	203161	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/12/2013	198374	REDACTED COMMERCIALLY SENSITIVE	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FG">http://statistics.data.gov.uk/id/local-authority/00FG</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595