

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	6/13/2013	202654	-38,328.49	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	6/13/2013	202263	-13,620.00	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Information Systems	Customer And Client Receipts	Fees/Chrg-O/Side Scope Var 4	VC125	6/13/2013	200863	-4,496.30	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/11/2013	202363	-2,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Governance And Transformation	Transformation Project	Information Technology	Printing And Stationery	Printing And Stationery	LD103	6/13/2013	202060	-1,259.80	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Informatics And Research	Customer And Client Receipts	Fees/Chrg-O/Side Scope Var 4	VC125	6/12/2013	200861	-1,064.24	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013	205170	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/26/2013	203886	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013	205169	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Information Technology	Printing And Stationery	Printing And Stationery	LD103	6/4/2013	183668	-160.98	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Equipment - Purchase	LA101	6/26/2013	205297	-126.20	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Equip / Furniture / Materials	LA101	6/26/2013	205283	-126.20	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Equipment - Purchase	LA101	6/26/2013	205297	-126.20	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Private Contractors	PH104	6/13/2013	201342	-100.00	REVENUE	DMX ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Governance & Business Support	Registrars	Printing And Stationery	Printing And Stationery	LD103	6/18/2013	203708	-98.28	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	201616	-72.48	REVENUE	NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/19/2013	199779	-60.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/19/2013	199719	-59.50	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & 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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/27/2013	205294	-59.00	REVENUE	SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Governance & Business Support	Town Hall	Cleaning - Equipment / Materials	Cleaning - Equipment / Materials	LA103	6/19/2013	202987	-56.26	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/19/2013	204003	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Governance & Business Support	Customer Services	Printing And Stationery	Printing And Stationery	LD103	6/27/2013	200863	-34.11	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PH116	6/13/2013	201357	-33.33	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/26/2013	203887	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Contract Hire	JC101	6/26/2013	202977	-	REDACTED COMMERCIAL SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/19/2013	199758	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/25/2013	161497	-30.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	202975	-28.80	REVENUE	DMX ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Resources	Commission & Information Sys	Information Technology	Printing And Stationery	Printing And Stationery	LD103	6/13/2013	200845	-27.10	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Development	Neighbourhood Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/13/2013	201742	-26.94	REVENUE	ARCO LTD	100599	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	199780	-24.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Printing And Stationery	Printing And Stationery	LD103	6/19/2013	200767	-23.09	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & 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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	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	http://statistics.data.gov.uk/id/local-authority/D0FC	Environment Economy & Housing	Culture Lisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203713	-17.62	REVENUE	ANGLA WOODS	100805	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Youth Offending Team	Car Allowances	Travel - Employees	JF101	6/27/2013	205296		REDACTED COMMERCIAL SENSITIVE	REVENUE READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Goods For Resale	Goods For Resale	LA123	6/17/2013	203709	-9.99	REVENUE	ANGLIA WOODS	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Registars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	200862	-5.10	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equip / Furniture / Materials	LA123	6/19/2013	204617	-6.00	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	204617	-6.00	REVENUE	COMMUNITY PRESS OFFICE	101728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	6/13/2013	203423	-3.95	REVENUE	THE CHARTERED INSTITUTE OF	100653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203715	-3.91	REVENUE	ANGLIA WOODS	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203716	-1.95	REVENUE	ANGLIA WOODS	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Registars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	200862	-1.91	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Exceptional Task	PH113	6/25/2013	161408	-1.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/10/2013	201234	250.00	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Executive	Contributions To Provisions	Contributions - Communities	LK101	6/28/2013	205185	250.00	REVENUE	CLEETHORPES DIVISION GIRL GUIDES	120748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/28/2013	205107	250.00	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LF101	6/13/2013	201318	250.00	REVENUE	BRITISH YOUTH COUNCIL	102822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	6/19/2013	203855	250.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PH114	6/14/2013	156836	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199209	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202279	250.00	REVENUE	E K M LTD	101295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Libraries Service	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	201259	250.00	REVENUE	SHARE THE VISION (LIBRARIES) LTD	111175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB105	6/26/2013	203865	251.31	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/19/2013	199726	251.50	REVENUE	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	205643	251.80	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200873	251.80	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205203	254.56	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	6/25/2013	205535	254.66	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/4/2013	156859	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/11/2013	158402	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/18/2013	159725	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/25/2013	161454	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PH104	6/18/2013	199700	258.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/4/2013	200228	258.19	REVENUE	ANGLIAN WATER	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Youth Offending Team	Catering	Provisions	LB101	6/26/2013	205266	258.79	REVENUE	YOUTH OFFENDING SERVICES IMPREST ACCOUNT	110584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	6/12/2013	199570	260.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/4/2013	156848	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/11/2013	158911	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/18/2013	159714	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/25/2013	161443	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/4/2013	156816	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/11/2013	158361	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/18/2013	159683	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PH134	6/25/2013	161412	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/13/2013	192175	260.03	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	202167	260.74	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	6/12/2013	202773	261.88	REVENUE	MACAULAY PRIMARY ACADEMY	112880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202298	262.00	REVENUE	REDACTED COMMERCIAL SENSITIVE	REDACTED COMMERCIAL SENSITIVE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	203179	262.80	REVENUE	ABBEY HOMECARE	110547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202631	262.80	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PH108	6/18/2013	159752	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PH108	6/25/2013	161432	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PH108	6/25/2013	161419	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/11/2013	201233	265.14	CAPITAL	INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/27/2013	203871	266.76	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202348	266.80	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	6/12/2013	201497	270.00	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202645	270.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202645	270.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201941	270.00	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PH103	6/26/2013	200646	270.00	REVENUE	REDACTED COMMERCIAL SENSITIVE	REDACTED COMMERCIAL SENSITIVE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202298	270.00	REVENUE	REDACTED COMMERCIAL SENSITIVE	REDACTED COMMERCIAL SENSITIVE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Development	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203104	270.00	REVENUE	LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203160	270.00	REVENUE	ARK SELF STORAGE LTD	105459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	G1101	6/10/2013	201017	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PH148	6/19/2013	204257	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PH148	6/19/2013	202082	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PH148	6/12/2013	199810	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Lensure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/19/2013	203947	278.16	REVENUE	ADUODO LIMITED	102636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/13/2013	201185	278.28	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB114	6/13/2013	203201	278.55	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202645	280.00	REVENUE	REDACTED COMMERCIAL SENSITIVE	REDACTED COMMERCIAL SENSITIVE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199416	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199198	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	6/10/2013	201036	285.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204757		REDACTED COMMERCIALLY SENSITIVE		101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	205213	285.00	REVENUE	DOLPHIN MOBILITY EAST MFLANDS LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Gains & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	LA105	6/17/2013	203348	285.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	109691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/13/2013	200950	285.44	REVENUE	LYVECRO UK LIMITED	101130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	192577	287.00	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	195800	289.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	6/18/2013	204413	290.00	CAPITAL	FOWLER & HOLDEN LTD	113706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	160291	290.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childs 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/26/2013	205762	290.40	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childs Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203913	291.06	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/26/2013	205562	293.00	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	115054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/26/2013	205591	293.00	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	115054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	6/25/2013	205267	293.81	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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		102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Schools Non Ass	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202254	294.00	REVENUE	MENCKEN CLEETHORPES (LINCS) LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	162162	295.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Water Services	Staff	GE101	6/25/2013	205129	297.96	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/11/2013	201388	299.41	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Chief Executive	Chief Exec & Support	Contributions - Communities	Publicity	LK101	6/25/2013	205680	300.00	REVENUE	RAF ASSOCIATION SY & CLEETHORPES	108747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Public Health	Public Hth - Improved Health	Print Stationery / Gen Off Exp	Publicity	LD105	6/13/2013	201601	300.00	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childs Centre Development	Other Agencies	Educational Visits	PJ152	6/10/2013	201662	300.00	REVENUE	COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202653		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201660		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	6/30/2013	199736	300.00	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	191641	300.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/29/2013	205141	300.00	REVENUE	BSB SERVICES	102035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	6/11/2013	203786	300.00	REVENUE	M.A.L. TRAINING LTD	109979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/11/2013	205606	300.00	REVENUE	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/18/2013	202783	300.00	REVENUE	AMMS DANCE LTD	104366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156366	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156377	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156380	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156381	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156416	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156429	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	156482	301.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	203784	375.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Income Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	205885		REDACTED COMMERCIALLY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/6/2013	157367	380.00	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205908	380.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Environment	Grants And Subscriptions	Subscriptions	LJ101	6/13/2013	205901	380.00	REVENUE	CBRA	103848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/12/2013	202197	362.65	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013	204578	352.71	REVENUE	HALLEYS FROZEN	102561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	203235		REDACTED COMMERCIALLY SENSITIVE		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188	390.00	REVENUE	VIQLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203525	399.75	REVENUE	NORTHSHIRE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sein/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202286	396.00	REVENUE	DMR ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	6/17/2013	203175	396.00	REVENUE	COPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/12/2013	202822	397.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Clothing	P1106	6/26/2013	205535	398.96	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	G1001	6/26/2013	205514	399.12	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Furniture - Purchase	LA105	6/10/2013	201390	399.99	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	6/26/2013	202586	400.00	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Seafeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/27/2013	205623	404.17	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	204620	410.00	REVENUE	POINTPOINT PLC	102455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	6/17/2013	203616	414.86	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/22/2013	201281	419.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Benefit Payments & Subsidy	Miscellaneous Income	Emp Recv - O/Side Scope Val 4	VG107	6/19/2013	201624	419.67	REVENUE	LONSHURST AND HAYLOVE HOMES LTD	100042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	External Security Services	PH103	6/11/2013	202160	416.00	REVENUE	SAPHIRE ASSOCIATES	123564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB101	6/17/2013	213034	416.16	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200145		REDACTED COMMERCIALLY SENSITIVE		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013	204548	418.64	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/12/2013	201180	419.29	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	200894	423.10	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	6/10/2013	203063	423.10	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/19/2013	203184	425.00	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Water Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202901	425.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	6/19/2013	203029	425.21	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203296	425.28	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206045		REDACTED COMMERCIALLY SENSITIVE		103027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	203793		REDACTED COMMERCIALLY SENSITIVE		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Water Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202001	430.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Seafeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	199201	431.39	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/19/2013	204435	435.00	REVENUE	TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	437.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/17/2013	203211	437.42	REVENUE	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	203929	437.79	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	6/18/2013	156862	444.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/13/2013	201743	444.35	REVENUE	MILABEL LTD	101171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	WENOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	6/12/2013	202129	445.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/17/2013	201190	445.20	REVENUE	ARJO MED AB LTD	103268
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202188	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	6/26/2013	203927	456.75	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200972	457.52	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Self-inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	202131	457.52	REVENUE	TEACHING PERSONNEL LTD	101356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Miscellaneous Expenses	Obs Holding Ac - To Be Cleared	LL125	6/13/2013	201272	460.00	REVENUE	TILERS TURF LTD	11229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202342	460.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201631	460.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	6/4/2013	200248	465.20	REVENUE	AVS LTD	101343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Self-inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	6/13/2013	201301	468.92	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PJ127	6/19/2013	203804	472.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	205885	473.00	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	195634	476.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202170	476.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/13/2013	202270	476.00	REVENUE	FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Inform System	Capital One	Cap Veh Ptl Eqp-Prof Fees	Cap Veh Ptl Eqp-Prof Fees	YB103	6/12/2013	200244	477.92	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	6/17/2013	200336	478.70	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202636	478.70	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civc Regalia And Events	LL117	6/10/2013	201124	480.00	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202337	480.00	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/28/2013	205365	487.50	REVENUE	QUAYSIDE CARE	101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200365	487.96	REVENUE	MNBCAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	161612	491.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Indirect Director Resourses	Indirect Employee Expenses	Staff Training	EB122	6/6/2013	201303	495.00	REVENUE	YORK TEACHING HOSPITAL NHS FT	102670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Buid/Buid Enh Wk	Cap Land/Buid/Buid Enh Wk	YA102	6/4/2013	200335	498.00	CAPITAL	W R CULLUM	105811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205618	500.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205622	500.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205620	500.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	6/13/2013	203102	500.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013	202184	500.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Maintenance	LA104	6/28/2013	205625	503.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	195795	505.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200962	509.40	REVENUE	MNBCAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/17/2013	203142	507.53	REVENUE	DR NEIL WRIGHT	102015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/17/2013	203362	507.53	REVENUE	DR NEIL WRIGHT	102015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	6/17/2013	203366	508.80	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Health	Public Hth - Improved Health	Catering	Provisions	LB101	6/13/2013	203033	511.40	REVENUE	CARE PLUS GROUP	106647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Governance And Trans	Cap Transformation Project	Cap Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/17/2013	203774	514.86	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	6/13/2013	201297	516.00	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201533	516.00	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202364	518.54	REVENUE	PAYPOINT PLC	102045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Audit / Insurance And Risk	Miscellaneous Expenses	Other Expenses General	LL119	6/4/2013	200284	519.40	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Cap Transformation Project	Cap Intangible Assets	Cap Intangible Assets	YH101	6/13/2013	200962	520.00	REVENUE	BFG TECHNOLOGY SUPPLY LIMITED	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/17/2013	198654	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	160200	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	195824	520.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Catering	Provisions	LB101	6/17/2013	203020	520.20	REVENUE	CARE PLUS GROUP	106647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202381	522.90	REVENUE	FOR UNDER FIVES LTD	100647

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	6/10/2015	201746	531.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2015	202406	537.90	REVENUE	PRECIOUS TIMES CHILD CARE SERVICES	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2015	204359	538.00	REVENUE	RIE UK LTD	101710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Leisure Contracts	Leisure Contracts	Contract Payments	Contract Payments	PH105	6/16/2015	201360	538.00	REVENUE	ALL SEASONS REFRIGERATION &	111628	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Strategic Director Resources	Director And Support	Expenses	Course/Conf Accom - Employees	LH102	6/5/2015	200236	539.84	REVENUE	NYS CORPORATE	102644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	203069	540.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	WHEELCHAIR FREIGNY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	202640	540.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Strategic Management	Medical Expenses - Employees	Medical Expenses - Employees	EB112	6/12/2015	202293	540.00	REVENUE	NASUWT G76 GRIMSBY & DISTRICT	107363	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/26/2015	205175	540.00	REVENUE	ALEXANDER HUBBARD	118790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/11/2015	199683	540.68	CAPITAL	CEDAR OPEN ACCOUNTS	101614	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2015	204492	542.75	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	202628	544.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	204601	547.20	REVENUE	ABBAY HOMECARE	119247	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	201639	550.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	201544	550.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	M & J CARS	112068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201204	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201207	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201208	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201209	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201226	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201228	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201194	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201196	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201198	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201199	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201200	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201201	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201202	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201195	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201216	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201207	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	202287	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/19/2015	200631	550.00	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/11/2015	201571	550.00	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rents	GC101	6/11/2015	202074	550.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	202334	550.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2015	201361	553.98	REVENUE	FOR UNDER FIVES	101931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2015	158761	554.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Agency Staff	Direct Employee Expenses	Agency Staff	EA105	6/12/2015	202134	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Agency Staff	Direct Employee Expenses	Agency Staff	EA105	6/13/2015	202135	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pt Over To Third Party	PJ138	6/9/2015	194551	557.25	REVENUE	LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pt Over To Third Party	PJ138	6/9/2015	194552	557.25	REVENUE	LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/6/2015	157528	558.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2015	201366	559.38	REVENUE	FOR UNDER FIVES	101931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Direct Employee Expenses	Agency Supply Teachers	EA104	6/12/2015	202348	560.00	REVENUE	RANDSTAD EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2015	203005	560.00	REVENUE	HIGHLINE EXTREME LTD	106950	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/25/2015	205610	560.84	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	6/24/2015	205781	561.17	REVENUE	N LINCS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Service Charge	GC102	6/20/2015	205238	562.50	REVENUE	CARPETS GALORE	103622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Maintenance	LA104	6/28/2015	206625	566.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109594	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	6/26/2015	201066	568.27	REVENUE	NORTHERN RAL LIMITED	101610	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	201197	569.80	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Private Contractors	Direct Employee Expenses	Agency Staff	EA105	6/11/2015	202128	571.90	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2015	202410	572.13	REVENUE	CLEETHORPES CHILD CARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2015	202424	572.13	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Outstanding/Residency	PJ117	6/25/2015	161611	572.41	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	PH101	6/4/2015	202045	573.05	REVENUE	WYNELAW PROPERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	6/17/2015	202346	580.00	REVENUE	ALL DOMESTIC VIOLENCE FORUM	119892	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Setting Up	PJ111	6/25/2015	161614	580.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2015	201188	580.00	REVENUE	RGL INSTALLATIONS LTD	112007	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2015	203006	580.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	MICABS CLEETHORPES LINCS LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/19/2015	202671	583.33	REVENUE	RIVER SWAN VETERINARY CENTRE	104349	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	6/18/2015	204497	583.48	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/11/2015	201275	585.00	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat House Out Of Scope	Rents	Rent	GC101	6/10/2013	201623	612.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	6/13/2013	201326	615.00	REVENUE	RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	6/13/2013	201327	615.00	REVENUE	RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/4/2013	200411	615.92	REVENUE	THE ARC	111957	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	People And Communities	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202696	616.96	REDACTED COMMERCIALY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Energy Costs	Electricity	GB102	6/12/2013	202774	616.96	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buld/Build Enh Wrk	Cap Land/Buld/Build Enh Wrk	YA102	6/26/2013	200527	618.75	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	116616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205630	624.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201548	624.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Agency Staff	EA105	6/12/2013	202133	640.12	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/26/2013	204769	643.88	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Paramd	PJ127	6/18/2013	200815	643.33	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Infes Local Service Delivery	Other Agencies	Nursery Educ Fund - Standart	PJ139	6/11/2013	202439	647.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contractors	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/27/2013	205643	649.90	REVENUE	SOFA & HOME LTD	120639	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202496	650.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	6/10/2013	201001	663.16	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Local Fees - General	LL103	6/10/2013	199916	666.00	REVENUE	SHEFFIELD CHILDRENS NHS TRUST	100995	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Agency Supply Teachers	EA104	6/13/2013	201240	670.00	REVENUE	RANDSTAT EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Agency Supply Teachers	EA104	6/13/2013	202247	670.00	REVENUE	RANDSTAT EDUCATION LTD	102465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Cap Transport Plan	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	6/17/2013	203240	672.20	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Cap Transport Plan	Cap Infrastr-Buld Enh Wrk	Cap Infrastr-Buld Enh Wrk	YC102	6/24/2013	204794	672.20	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/24/2013	202044	675.00	REVENUE	ALEXANDER HUBBARD	116790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	202062	687.48	REVENUE	JOHN TURNER	100921	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer Consumables	FL109	6/17/2013	202777	688.50	REVENUE	ITSA LIMITED	101451	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning And Domestic Supplies	GHO12	6/10/2013	201284	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning And Domestic Supplies	GHO12	6/18/2013	203060	700.00	REVENUE	TULIP HEALTHCARE	101042	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201513	703.00	REDACTED COMMERCIALY SENSITIVE	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Rents	Rents	GC103	6/13/2013	200913	703.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Rents	Rents	GC103	6/13/2013	201222	703.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Water Services	Water	GE101	6/10/2013	201995	703.96	REVENUE	ENVIRONMENT AGENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156881	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	156883	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	156896	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	156844	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	156845	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	156847	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159719	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159737	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159798	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159797	704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Information Policy	Other Agencies	Grants P4 Over To Third Party	PJ138	6/3/2013	194590	732.25	REVENUE	LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/13/2013	201176	736.46	REVENUE	TRUSTARDCOL SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013	205512	748.56	REVENUE	ANGLIAN WATER	100568	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203961	747.00	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Contract Hire - Contract Hire	JC101	6/13/2013	202687		REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	6/25/2013	205155	743.17	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/6/2013	200200	750.00	REVENUE	CVICA UK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/11/2013	192958	750.00	REVENUE	CVICA UK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	100566	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	100566	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA116	6/28/2013	205143	750.00	REVENUE	BSS SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202941	750.00	REVENUE	VISION FOR EDUCATION LTD	102939	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/10/2013	201024	756.00	REVENUE	HATHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204758		REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOLPHIN MOBILITY EAST MGLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	6/10/2013	201146	759.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	106279	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	199413	780.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicle - Contract Hire	JC101	6/13/2013	202886		REDACTED COMMERCIALLY SENSITIVE	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	6/26/2013	205912	788.81	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	199786		REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201998	774.41	REVENUE	ENVIRONMENT AGENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	School 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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/19/2013	203078	796.00	REVENUE	PLAIN ENGLISH CAMPAIGN	100828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Commission And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	204259	797.94	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y101	6/22/2013	205978	800.00	REVENUE	CAPITA DOLPHIN MOBILITY EAST MGLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicle - Contract Hire	JC101	6/4/2013	200817		REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/27/2013	205861	800.00	REVENUE	IBERIA LTD	102238	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	6/26/2013	205482	800.00	REVENUE	NONSTOP RECRUITMENT	120715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204754	800.00	REVENUE	SWP CONSULTING	118746	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013	202602	800.15	REVENUE	TEACHING PERSONNEL LTD	101305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	EA104	6/13/2013	201349	808.50	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199774		REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/4/2013	200217	831.00	REVENUE	SAFETY PASSPORT TRAINING LIMITED	119890	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Commission And Marketing	Print Stationery / Gen Off Exp	Photocopying - Running Costs	LD102	6/19/2013	203836	831.75	REVENUE	LIMITED CARLTON OFFICE SYSTEMS LTD	101928	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	6/17/2013	202927	832.65	REVENUE	VALLIN CATERING	100567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202431	858.20	REVENUE	THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	6/12/2013	202191	859.98	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203247	862.61	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203243	862.61	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/26/2013	204793	862.61	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204287	863.00	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204287	863.92	REVENUE	IDM CONSULTING	119928	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicle - Contract Hire	JC101	6/6/2013	200651		REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Third Party Prov - Private	Third Party Prov - Private	PH101	6/18/2013	186001	870.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/28/2013	205653	874.40	REVENUE	ARTSTRUST	119275	
North East Lincolnshire Council														

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer HWare - Purchases	LF105	6/13/2013	202237	911.00	REVENUE	TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractor	Third Party Prov - Private	PH101	6/13/2013	203259	912.40	REVENUE	HUMBERSTON PARK SCHOOL FOR	100707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	196025	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	196043	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Prise	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	199921	930.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/13/2013	201637	936.93	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/17/2013	203790	945.64	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205742	956.22	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Programme	Transformation Programme	Consultancy	Consultancy	RL101	6/27/2013	206181	959.00	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Info-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/12/2013	204528	959.00	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202336	964.77	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Other Corporate Budgets	Other Corporate Budgets	Appointments	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	6/18/2013	202979	967.47	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Car Allowances	Travel - Employees	JF101	6/28/2013	206610	969.99	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Water Collection	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	977.18	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Public Health	Public Hth - Improved Health	Catering	Catering	LB101	6/13/2013	203202	978.02	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/9/2013	200257	990.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildins - Repairs And Maint	GA102	6/26/2013	205600	998.00	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199812	999.00	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions - Communities	Contributions - Communities	UK101	6/20/2013	205103	1,000.00	REVENUE	RAF ASSOCIATION OF A CLEETHORPES	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	UK101	6/20/2013	205094	1,000.00	REVENUE	RAF ASSOCIATION OF A CLEETHORPES	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	6/12/2013	201325	1,000.00	REVENUE	THE AWARD SCHEME LTD	101910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	6/28/2013	205157	1,000.00	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/25/2013	205077	1,000.00	REVENUE	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Supporting People	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206034	1,035.00	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013	204367	1,031.85	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/19/2013	199719	1,032.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JAK07	6/12/2013	202621	1,036.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	204346	1,040.00	REVENUE	COOPERS TOURS LINGS) LTD	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204353	1,047.60	REVENUE	IRVIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/4/2013	200219	1,050.00	CAPITAL	REDHLL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202345	1,053.02	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Prise	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	201467	1,080.00	REVENUE	S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Water Collection	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	1,083.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Info-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/12/2013	202281	1,089.00	CAPITAL	MARK BENNETT	101938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	203905	1,092.00	REVENUE	MIDLANDS CLEETHORPES LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	202621	1,108.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Prise	Other Agencies	Statutory Burials	PJ147	6/13/2013	202772	1,107.70	REVENUE	SENTMENTS INDEPENDENT FUNERAL HOME LTD	104949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Prise	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	201519	1,110.00	REVENUE	WOOLLISS RECOVERY	101170
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	AS101	6/11/2013	202019	1,111.77	REVENUE	ANGLIAN WATER	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Clts Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	GD104	6/4/2013	204442	1,120.00	REVENUE	PPH COMMERCIAL	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Finance & Assets	Rates	Rates	LD101	6/19/2013	204458	1,123.91	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	196828			REDACTED COMMERCIAL SENSITIVE	REVENUE	CABBYCARS	108847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	6/26/2013	205434		1,200.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	201159		1,200.00	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101129	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/1/2013	202353		1,208.40	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/1/2013	159201		1,231.34	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013	201995		1,238.80	REVENUE	ENVIRONMENT AGENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	196077		1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/17/2013	203052		1,259.80	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/13/2013	200410		1,260.00	REVENUE	GROUNDSMAN	111629	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200404			REDACTED COMMERCIAL SENSITIVE	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200402			REDACTED COMMERCIAL SENSITIVE	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dev	Private Contractors	Contract Hire-Operating Leases	JC101	6/6/2013	200998			REDACTED COMMERCIAL SENSITIVE	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Highways Dev	Debit Fuel Holding Account	LM101	6/18/2013	203077		1,270.60	REVENUE	WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Consumables	Cleaning - Consumables	GH103	6/18/2013	203066		1,274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/19/2013	203025		1,283.07	REVENUE	ROYAL MAIL GROUP PLC	101062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	6/17/2013	201901		1,300.00	REVENUE	TESCO STORES LIMITED	102976	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	202171		1,300.00	REVENUE	FLEET LINE MARKERS LINES	100595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200607			REDACTED COMMERCIAL SENSITIVE	REVENUE	MINICABS CLEETHORPES (LNS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202633			REDACTED COMMERCIAL SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	199917			REDACTED COMMERCIAL SENSITIVE	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013	201998		1,360.00	REVENUE	ENVIRONMENT AGENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	193188		1,360.00	REVENUE	YOLEN LIMITED	100863	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200417			REDACTED COMMERCIAL SENSITIVE	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Local Fees - General	LL103	6/1/2013	199823		1,400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202684			REDACTED COMMERCIAL SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Mandat	PJ139	6/11/2013	202407		1,405.87	REVENUE	PRECIOUS TIMES CHILD CARE SERVICES	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200903			REDACTED COMMERCIAL SENSITIVE	REVENUE	MINICABS CLEETHORPES (LNS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	6/1/2013	198747		1,428.56	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pft Eqp-Purchase	Cap Veh Pft Eqp-Purchase	YB101	6/18/2013	202980		1,428.56	CAPITAL	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201622			REDACTED COMMERCIAL SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201140		1,440.00	REVENUE	EMOC LTD	104688	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201738		1,440.00	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/27/2013	203070		1,454.00	REVENUE	TRIPLE P UK LTD	109465	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	6/12/2013	202668			REDACTED COMMERCIAL SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	200781		1,496.06	REVENUE	PIGE GROUP LTD	100554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200427			REDACTED COMMERCIAL SENSITIVE	REVENUE	AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	202919		1,521.48	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202669			REDACTED COMMERCIAL SENSITIVE	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	6/4/2013	200329		1,530.30	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Catering	LB101	6/3/2013	200195		1,539.04	REVENUE	ASDA BUSINESS REWARDS	120144	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	6/1/2013	202355		1,539.97	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201211		1,540.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	202327		1,540.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Support	Cap Land/Build/Build Enh Wrk	Cap Land/Build/Build Enh Wrk	YA102	6/11/2013	201382			REDACTED COMMERCIAL SENSITIVE	CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council															

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200606		REDACTED COMMERCIALY SENSITIVE	REVENUE MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202420		REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/27/2013	200370		REVENUE	TRIPLE P UK LTD	100485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	200637		REDACTED COMMERCIALY SENSITIVE	REVENUE LINKS TAXIS	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200605		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200601		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200601		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202376	1,715.61	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199768		REDACTED COMMERCIALY SENSITIVE	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/1/2013	202083	1,742.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/18/2013	204253		REDACTED COMMERCIALY SENSITIVE	REVENUE FISHERS OF GRMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202435	1,779.96	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206649		REDACTED COMMERCIALY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202662		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pth Equip-Purchase	Cap Veh Pth Equip-Purchase	YB101	6/1/2013	198273	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Inform System	Frontier Items Project	Cap Veh Pth Equip-Purchase	Cap Veh Pth Equip-Purchase	YB101	6/1/2013	198748	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	203862	1,800.00	REVENUE	ST ANDREW'S HOSPICE	102669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200386		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200393		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200392		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	6/3/2013	202085	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	201066	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sla	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	200366	1,807.30	REVENUE	CLEAPSS	100234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	6/20/2013	205169		REDACTED COMMERCIALY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199867	1,811.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	6/18/2013	201707	1,815.75	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap People And Communities	Cap Adult Social Care	Doughty Centre Annex	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/6/2013	200930	1,829.71	CAPITAL	PURCELL MILLER TRITTON LLP	120664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	6/12/2013	202703	1,830.00	CAPITAL	M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202430	1,872.88	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205938		REDACTED COMMERCIALY SENSITIVE	REVENUE MILAND SOFTWARE LTD	100633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205941		REDACTED COMMERCIALY SENSITIVE	REVENUE MILAND SOFTWARE LTD	100633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Library Services	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	203842	1,875.00	REVENUE	AXEEL LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202683		REDACTED COMMERCIALY SENSITIVE	REVENUE CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202422	1,893.65	REVENUE	HAMBERSTON VILLAGE NURSERY	102066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equipment - Maintenance	Equipment - Maintenance	LA104	6/28/2013	206525	1,925.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	100594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	198803	1,939.36	CAPITAL	LNCS PLUMBING & HEATING CO	102984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/11/2013	201070	1,956.00	REVENUE	JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202683		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202684		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	6/19/2013	203705	1,972.50	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	198894	1,973.95	CAPITAL	B P JONERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	203766		REDACTED COMMERCIALY SENSITIVE	REVENUE REVILLS TAXIS (ED/SC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	201725	1,996.48	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200400		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LF119	6/17/2013	202181	2,000.00	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202378	2,004.90	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	205392	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203319	2,049.85	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/28/2013	205148	2,080.00	REVENUE	GREENSIDES HEATING LTD	111871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	201329	2,095.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202680		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/13/2013	200855	2,129.82	REVENUE	ROYAL MAIL GROUP PLC	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	6/4/2013	202040	2,133.73	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Other Agencies	Fees And Commission All Pay	PJ144	6/13/2013	203241	2,140.00	REVENUE	DEMON CONSULTANTS	119834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199826	2,156.85	REVENUE	OXFORD HUMAN SCIENCES LTD	120066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	6/4/2013	200241	2,156.55	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202688		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Head Commisioe & Hlp Systems	Contract Hire-Operating Leases	Computer H/Ware - Purchases	LF105	6/1/2013	198786		REVENUE	FRSE	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Strat Hour Out Of Scope	Other Agencies	Cap Grants To O'Side Sources	YJ101	6/19/2013	204886	2,168.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	6/1/2013	202305	2,165.22	REVENUE	NOTTINGHAM BUILDING SOCIETY	102726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Alotments Strategy Delivery	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/19/2013	203857	2,172.50	CAPITAL	FUTURE CLEANING SERVICES LTD	102527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	203862		REDACTED COMMERCIALY SENSITIVE	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200413		REDACTED COMMERCIALY SENSITIVE	REVENUE AVIALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Structures	Private Contractors	Third Party Prov - Private	PH101	6/4/2013	200227</				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	6/11/2013	202113	2,400.00	REVENUE	GLENN ALLGOOD	102925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	204588	2,441.00	REVENUE	HANDICAP ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Private Contractors	PH105	6/1/2013	199896	2,448.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202624	2,478.70	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	205068	2,500.00	CAPITAL	THE ENROLLED FREEMEN OF GRIMSBY	120923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Direct Employee Expenses	Agency Staff	EA105	6/3/2013	200253	2,500.00	REVENUE	AUSTAIR MCMAHON	112853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	6/10/2013	201323	2,501.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PH102	6/12/2013	202749	REDACTED COMMERCIALY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200602	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202657	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202673	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202672	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	201617	2,682.00	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	6/20/2013	205770	REDACTED COMMERCIALY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer/Wireless - Maintenance	LF106	6/26/2013	205679	2,788.00	REVENUE	FULL CONTROL NETWORKS DISTRIBUTION	108187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PH103	6/26/2013	206569	REDACTED COMMERCIALY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	102889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013	204305	2,800.00	REVENUE	FONA MACALAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013	201403	2,800.00	REVENUE	FONA MACALAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202403	2,848.56	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PH103	6/26/2013	206053	REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199287	2,940.00	REVENUE	DM3 ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/26/2013	205979	3,000.00	REVENUE	PELHAM MEDICAL GROUP	104390
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Computer/Wireless - Maintenance	LF102	6/24/2013	205903	3,000.00	REVENUE	SITEMORSE LTD	110871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Providers	Contributions - Third Sector	LA102	6/12/2013	202322	3,000.00	REVENUE	FOR YOUR BEST FOUNDATION	100900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202356	3,001.10	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202666	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202667	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/12/2013	202188	3,150.67	REVENUE	ANGLIAN WATER	005068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PH103	6/26/2013	206033	REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	201161	3,269.46	REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200999	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202674	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199460	3,325.00	REVENUE	SANGREAT KENNELS	100270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202661	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202665	REDACTED COMMERCIALY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202438	3,496.35	REVENUE	ORMSTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LJ101	6/24/2013	205690	3,555.00	REVENUE	CIPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Head Commission & Info Systems	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	200779	3,600.00	REVENUE	ADNA LTD	101988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Agency Staff	Direct Employee Expenses	Agency Staff	EA105	6/5/2013	200576	3,675.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202031	3,726.00	REVENUE	HAMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	202626	3,802.58	REVENUE	SANGREAT KENNELS	100270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/25/2013	205537	REDACTED COMMERCIALY SENSITIVE	CAPITAL	MLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/17/2013	203253	3,887.51	REVENUE	NORT	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202425		REVENUE	ST CHRISTOPHERS PLAYGROUP	102148	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/1/2013	204381	4,329.72	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	102111	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LJ116	6/6/2013	200187	4,348.00	REVENUE	AQUAJUY BATHLIFTS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	203840	4,260.00	REVENUE	AKELL LTD	109628	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206654		REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/1/2013	201213	4,484.24	REVENUE	WELLWORX LTD	102362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	6/19/2013	201309		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	6/25/2013	205795	4,540.00	REVENUE	AKELL LTD	109628	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/27/2013	206071	4,549.28	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	204711	4,580.00	CAPITAL	DOLPHIN MOBILITY EAST MGLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	School Access Street Cleaning	Private Contractors	Concessionary Fares	PH104	6/12/2013	202668		REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Green Management	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205659	4,612.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206647		REDACTED COMMERCIALY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	202092	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	202081	4,655.00	CAPITAL	DEAN WILLET & SONS	101982	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	200429	4,743.30	REVENUE	WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	102453	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/5/2013	201188	4,760.00	REVENUE	AQUAJUY BATHLIFTS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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 MGLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205939		REDACTED COMMERCIALY SENSITIVE	REVENUE	MGLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/12/2013	202763	4,914.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206658		REDACTED COMMERCIALY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206650		REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cap Culture Leisure And Sport	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/6/2013	201016		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kvy	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/1/2013	202265		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kvy	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	6/13/2013	202899		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LI111	6/26/2013	205966	5,000.00	REVENUE	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	6/17/2013	201500	5,000.00	REVENUE	BERTAN CURTAIN THEATRE COMPANY	120179	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202409	5,039.76	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202413	5,114.46	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206632		REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206652		REDACTED COMMERCIALY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202390	5,316.98	REVENUE	READY TEDDY GO	100973	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202756		REDACTED COMMERCIALY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Commission & Infrm System	Frontier Items Project	Cap Veh Pts Equip-Purchase	Cap Veh Pts Equip-Purchase	YB101	6/21/2013	205334	5,569.24	CAPITAL	SALFINCS LTD	108723	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202374	5,576.31	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202384	5,600.01	REVENUE	HEALING VILLAGE NURSERY	101096	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202414	5,600.64	REVENUE	GIRMSBY INSTITUTE FOR RHE	101649	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/17/2013	202444	5,602.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109594	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202426	5,684.35	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/27/2013	202628	5,720.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	102836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	202051	5,725.00	CAPITAL	AMP PLUMBING LTD	101930	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202389	5,726.79	REVENUE	NEW WALTHAM TRACKERS PLAYGROUP	100972	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202392	5,836.56	REVENUE	CHAPPELLS DAY NURSERY	100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205532	5,862.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/26/2013	205674	5,947.31	REVENUE	IMERJA LTD	102238	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202418	5,999.24	REVENUE	ST MARGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	6/12/2013	202767		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202376	6,127.89	REVENUE	ST PETERS CHILDREN CENTRE	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202411	6,131.21	REVENUE	CLEETHORPES CHILDCARE SERVICES	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/1/2013	202436	6,135.47	REVENUE	BURSAR PLAYGROUP	111550	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	6/24/2013	203866	6,196.00	REVENUE	PROZCOL LTD	110564	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206061		REDACTED COMMERCIALY SENSITIVE	LONGHURST AND HAVELOCK HOMES LTD	101743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202284	9,000.08	REVENUE	JUDY CLARK PLAYGROUP	100029	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206008		REDACTED COMMERCIALY SENSITIVE	REVENUE	HAMBURGARE LTD	100111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205260	7,700.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy		RL101	6/10/2013	201280		REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/24/2013	205748	7,128.00	REVENUE	DISCLOSURE & BARRING SERVICE	191800	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206035		REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205941		REDACTED COMMERCIALY SENSITIVE	REVENUE	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy		PL101	6/5/2013	200194	7,500.00	REVENUE	GILLIAN CONNOLLY CONSULTING	111595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206057		REDACTED COMMERCIALY SENSITIVE	REVENUE	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors		PH101	6/13/2013	203425		REDACTED COMMERCIALY SENSITIVE	REVENUE	WILKIN CHAPMAN SOLUTIONS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202412	7,887.49	REVENUE	CLEETHORPES CHLDRCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206006		REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202437	8,038.14	REVENUE	ORAMTON SOUTH PARADE ACADEMY	111780	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap People And Communities	Cap Adult Social Care	Cap Funded Health Schemes	Cap Land/Buidl/Prof Fees		YA103	6/18/2013	203795		REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Has-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y1101	6/27/2013	192089	8,500.00	CAPITAL	DOLPHIN MOBILITY EAST MDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206040		REDACTED COMMERCIALY SENSITIVE	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206039		REDACTED COMMERCIALY SENSITIVE	REVENUE	HAMBURGARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	8,834.06	CAPITAL	THOMAS BOW LTD	102567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206044		REDACTED COMMERCIALY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/13/2013	199867	8,820.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206037		REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Pp - Private	PH101	6/18/2013	203171	8,875.00	REVENUE	BARNARDO SERVICES LTD	100782	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202750		REDACTED COMMERCIALY SENSITIVE	REVENUE	HCA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Finance & Assets	Income & Payments Service	Housing Benefit	Discretionary Relief	OC105	6/17/2013	203656	9,096.12	REVENUE	HAMBERSIDE POLICE	111851	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205534	9,408.00	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Priority Planned Repairs	Cap Land/Buidl-Build Enh Wk	Cap Land/Buidl-Build Enh Wk	YA102	6/25/2013	205906		REVENUE	ENBIC UK LIMITED	102526	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy		PL101	6/28/2013	205117	9,609.29	REVENUE	SOLACE ENTERPRISES LTD	100785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202321	9,602.00	REVENUE	YARBOROUGH ACADEMY	111340	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202307	9,618.00	REVENUE	MACULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202753		REDACTED COMMERCIALY SENSITIVE	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates		GJ101	6/10/2013	201561	9,655.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Pp - Private	PH101	6/24/2013	205777	9,681.92	REVENUE	N LINGS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Pp - Private	PH101	6/18/2013	203067	9,794.56	REVENUE	LT & AE HOLDINGS LTD	112847	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205939		REDACTED COMMERCIALY SENSITIVE	REVENUE	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kvy	Cap Land/Buidl-Build Enh Wk	Cap Land/Buidl-Build Enh Wk	YA102	6/11/2013	201361		REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	6/13/2013	202656	10,000.00	REVENUE	WEST MARSH COMMUNITY CENTRE	101392	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/11/2013	202146	10,285.80	REVENUE	PHYSIS QUANTUM	118777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/26/2013	205989	10,590.21	REVENUE	SERCO SHARED SERVICES CENTRE	101675	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/11/2013	202145	10,628.66	REVENUE	PHYSIS QUANTUM	118777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy		PL101	6/26/2013	202543	10,682.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103636	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buidl-Build Enh Wk	Cap Land/Buidl-Build Enh Wk	YA102	6/13/2013	202765		REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202754		REDACTED COMMERCIALY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206043		REDACTED COMMERCIALY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/10/2013	201612	10,782.00	REVENUE	AE CONSULT LTD	101666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/11/2013	202110	11,071.34	REVENUE	ASPIREONE CARE LTD	110181	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206028		REDACTED COMMERCIALY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188	11,389.17	REVENUE	VGLN LIMITED	100883	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202708	11,477.00	REVENUE	NEW WALTHAM ACADEMY	108566	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202405	11,601.53	REVENUE	FIRST STEPS GRABBY LIMITED	101441	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Strat Dir People & Communities	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202717	11,660.21	REVENUE	YARBOROUGH ACADEMY	111340	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Pp - Private	PH101	6/13/2013	202143	11,957.01	REVENUE	QUANTITY TIME CARE LTD	102519	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Cap Resources	Cap Finance And Assets	Priority Planned Repairs	Cap Land/Buidl-Build Enh Wk	Cap Land/Buidl-Build Enh Wk	YA102	6/10/2013	201010	11,973.00	CAPITAL	MANTA BRC LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/id/local-authority													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	202648		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Security	Private Contractors	Contract Payments	PH105	6/11/2013	202520		REVENUE	LONGHURST AND HAVELOK HOMES LTD	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	202695		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202731	15,740.00	REVENUE	ST JOSEPH'S RC PRIMARY ACADEMY	110086
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Redundancy	EB109	6/17/2013	202395		REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	6/11/2013	202352	15,959.89	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Museums & N.F. Heritage Centre	Contributions - Third Sector	Contributions	LK102	6/25/2013	205167	16,300.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ 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	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	202631		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/18/2013	202684	16,618.76	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dept	Dlo Holding	Depot Fuel Holding Account	LM101	6/6/2013	200193	16,622.72	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202755		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Public Health	Directors 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	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202733	17,630.00	REVENUE	SCARTHUR JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	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	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Chief Executiv	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LI101	6/13/2013	202937	17,823.24	REVENUE	LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	205024	18,366.30	REVENUE	TOWER PET PRODUCTS UK LTD	102543
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202433	18,549.01	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	6/11/2013	202020	18,892.60	REVENUE	ANGLIAN LEAS	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Water Collection	Direct Employee Expenses	Agency Staff	EA105	6/19/2013	204393	20,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	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	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202655	25,381.00	CAPITAL	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Sld Vat 7	VC119	6/12/2013	202223		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions - Other	Contributions - Other	LK103	6/12/2013	202732	25,787.00	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Commission & Information Sys	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202656	26,114.30	REVENUE	LEONE COWHER ASSOCIATES SOLLICITORS	108641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	202627		REDACTED COMMERCIALY SENSITIVE		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202710	27,200.00	REVENUE	GIMSBY AND CLETHORPES YMCA	103035
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202709	27,264.00	REVENUE	OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	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	REVENUE	LISLE MARSDEN C OF F PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202383	28,334.54	REVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202720	28,807.00	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202751		REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101	6/13/2013	201564	31,027.00	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Resources	Commission & Information Sys	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	6/18/2013	202740		REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Sld Vat 7	VC119	6/11/2013	202319		REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/1/2013	199893	31,815.17	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	202656		REVENUE	ADAOCTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202716	33,722.00	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913		REVENUE	TOLBAR ACADEMY	102683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202712	34,900.00	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202675	35,785.46	CAPITAL	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	201409	35,785.46	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/10/2013	201747	38,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/12/2013	198374		REVENUE	SPECIALIST SURFACING LTD	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	6/11/2013	202352	45,881.81	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	6/19/2013	204761	46,906.45	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202706	47,603.00	REVENUE	HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/10/2013	201747	50,000.00	REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	6/6/2013	201411		REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk	YD102	6/19/2013	204623		REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Other Corporate Budgets	Private Contractors	Contract Payments	PH105	6/11/2013	201133		REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	Other Corporate Budgets	Private Contractors	Contract Payments	PH105	6/11/2013	201133		REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/25/2013	205919		REVENUE	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	6/6/2013	201467	57,083.33	REVENUE	VIRGIN CARE SERVICES LTD	102538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913		REVENUE	HAMBERSTON PARK SCHOOL	100680
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202718	69,544.00	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913		REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013	205913		REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25					

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