Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202854	-30	.328.49 CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/11/2013	202363			SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		202363			SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125		200863	-3	919.36 REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	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/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/13/2013				LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	6/10/2013				CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013		REDACTED COMMERCIALLY SEM		NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Commission & Information Sys Public Health	Central Commissioning & Delive Public Hith - Improved Health	Catering Miscellaneous Expenses	Purchase School Meals Other Supplies & Services	LB103 LL110	6/26/2013 6/13/2013	203896	REDACTED COMMERCIALLY SEM		CYGNET CATERING THE CHARTERED INSTITUTE OF	108880 100653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Rents	Rent	GC101	6/13/2013				NEW WALTHAM VILLAGE HALL	120118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/20/2013		REDACTED COMMERCIALLY SEN		NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103		183568			LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - 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/00FC	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.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/26/2013	205297			ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101		205279			ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/26/2013				ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	6/13/2013				DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/18/2013				LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost Child Care Payments	PJ114 PJ104	6/4/2013	156833			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People	Placement & Support	Other Agencies Private Contractors		PJ104 PH101	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Strat Hous Out Of Scope Community Learning Services	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Exam Fees	PH101	6/13/2013				COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL115 LL119	6/10/2013				AUTOBAR VENDING SERVICES LTD	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156944		-64.71 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/19/2013	203898		-61.00 REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159678		-60.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159719		-59.50 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	203706		-59.36 REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/27/2013	205294		-59.00 REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Equip / Furniture / Materials	Cleaning - Equipment	LA103	6/18/2013	202987			PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	6/19/2013		REDACTED COMMERCIALLY SEM		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	6/13/2013	201731		-44.28 REVENUE		100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/24/2013				DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013				REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies								
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC http://statistics.data.oov.uk/id/local-authoritv/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/11/2013 6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161498			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161498			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103		200853			LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	6/13/2013				ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/26/2013	203897	REDACTED COMMERCIALLY SEM		CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	202977	REDACTED COMMERCIALLY SEM	ISITIVE REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/18/2013	159779		-30.00 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/25/2013	161508			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/11/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/18/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 LD103	6/17/2013				DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Neighbourhood Services	Information Technology	Print Stationery / Gen Off Exp Clothes Uniforms And Laundry	Printing And Stationery Protective Clothing	LD103 LC101	6/13/2013 6/13/2013	200845 201242		-27.10 REVENUE -25.47 REVENUE	LYRECO UK LIMITED	101120 100509
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Vulnerable Young People	Community Pride Placement & Support	Clothes Uniforms And Laundry Other Agencies	Child Care Payments	PJ104	6/13/2013	201242			ARCO LTD REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Placement & Support Grounds And Street Cleansing	Print Stationery / Gen Off Exp	Printing And Stationery	PJ104 LD103	6/18/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LD103	6/19/2013				SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	6/26/2013				COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		203713			ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		159780			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/19/2013	204309			AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203714		-12.13 REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Hospitality	LL112	6/13/2013	200846		-11.18 REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159738		-10.79 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Public Transport	Public Transport - Serv User	JD102	6/13/2013	201618			NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013				ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields Bradley Playing Fields	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	6/17/2013 6/17/2013				ANGLIA WOODS ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport										

AndA	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Non-starting Number of the starting	North Fast Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Youth Offending Team	Car Allowances	Travel - Employees	JE101	6/27/2013	205296	REDACTED COMMERCIALLY SENSITIV	F REVENUE	READY RENT & CAR (GRMSRY) TD	100557
Non-startNormal<														
Non-starNormal <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>Resources</td> <td>Governance & Business Support</td> <td>Registrars</td> <td>Print Stationery / Gen Off Exp</td> <td>Printing And Stationery</td> <td>LD103</td> <td>6/26/2013</td> <td>200862</td> <td>-6.1</td> <td>0 REVENUE</td> <td>LYRECO UK LIMITED</td> <td>101120</td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/26/2013	200862	-6.1	0 REVENUE	LYRECO UK LIMITED	101120
Non-startNon-s	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/18/2013	204017	-6.0	0 REVENUE	COMMUNITY PRESS OFFICE	101728
Name Name <t< td=""><td>North East Lincolnshire Council</td><td>http://statistics.data.gov.uk/id/local-authority/00FC</td><td>Environment Economy & Housing</td><td></td><td>Museums & N F Heritage Centre</td><td>Equip / Furniture / Materials</td><td>Goods For Resale</td><td>LA123</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123						
Non-start<														
NameNam														
NormalNormal ControlNormal Contr														
Name <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Non-star <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Name <td></td>														
Normal		http://statistics.data.gov.uk/id/local-authority/00FC				Contributions To Provisions	Contributions - Communities							
Norm Norm </td <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>People And Communities</td> <td>Childrens Hith & Family Supp</td> <td>Integrated Youth Services</td> <td>Grants And Subscriptions</td> <td>Subscriptions</td> <td>LJ101</td> <td>6/13/2013</td> <td>201318</td> <td>250.0</td> <td>0 REVENUE</td> <td>BRITISH YOUTH COUNCIL</td> <td>102822</td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	6/13/2013	201318	250.0	0 REVENUE	BRITISH YOUTH COUNCIL	102822
Name<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	6/19/2013	203855	250.0	0 REVENUE	LYRECO UK LIMITED	101120
Non-stand <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>People And Communities</td> <td>Vulnerable Young People</td> <td>Placement & Support</td> <td>Other Agencies</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>REDACTED PERSONAL INFORMATION</td> <td></td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies							REDACTED PERSONAL INFORMATION	
Name </td <td></td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>Resources</td> <td></td> <td></td> <td></td> <td>Third Party Prov - Private</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		http://statistics.data.gov.uk/id/local-authority/00FC	Resources				Third Party Prov - Private							
Name Name <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Equipment - Purchase</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							Equipment - Purchase							
Name Name <t< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/00FC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		http://statistics.data.gov.uk/id/local-authority/00FC												
NameN		http://statistics.data.gov.uk/id/local-authority/00FC												
NameNumber of the Number of the														
Mathematical<														
MathematMathematMartam <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>														
NameN														
Name Name </td <td></td>														
MathemateriesMathe		http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities							158402				
MathemateriesMathe	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/18/2013	159725	257.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
ModelModelMaterial MarcialModel Marcial	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Through Care & Disability			PJ134	6/25/2013	161454	257.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
маналова маналова <	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		6/18/2013	159700	258.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
windw	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/4/2013	200228	258.1	9 REVENUE	ANGLIAN WATER	100508
MatchellMarche	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Catering	Provisions	LB101	6/26/2013	205096	258.7	9 REVENUE	YOUTH OFFENDING SERVICES IMPREST ACCOUNT	110694
InstantMax<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/1/2013	199570	260.0	IO CAPITAL	J MCCANN & CO LTD	100841
InstantantomInstantantantantantantantantantantantantant														
InstructureInstructu														
InstructureMaxMaxMaxMay and MaxMay and MayMay and MayMay and MayMay and MayMay and MayMay and May a		http://statistics.data.gov.uk/id/local-authority/00FC												
InstantamenteJendes de MarchaneMandeman		http://statistics.data.gov.uk/id/local-authority/00FC												
InstantantionIndex and the strength of a leader		http://statistics.data.gov.uk/id/local-authority/00FC												
Instant<														
<table-container>Instand<</table-container>		http://statistics.data.gov.uk/d/ocal-authority/00FC												
Instantional Instan		http://statistics.data.gov.uk/id/local-authority/00FC												
NameN		http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					GE101			261.8			112680
InstantionMarket market m	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202338	REDACTED COMMERCIALLY SENSITIV	E REVENUE	LINKS TAXIS	100546
InclusionNormalN	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	203179	262.8	IO REVENUE	ABBEY HOMECARE	119247
NameN	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202631	REDACTED COMMERCIALLY SENSITIV	E REVENUE	LINKS TAXIS	100546
Index definitionMedinatio	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/18/2013	159752	264.0	IO REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
IndentionalIndention														
IncludenciesNumber and Number														
Net lactionshortNet l														
In All calculationIndex		http://statistics.data.gov.uk/id/local-authority/00FC												
InclusionInstruct data out with SectionRevineMender MoneSectionSe		http://statistics.data.dov.uk/d/local-authority/00EC												
Note StatusInstance Adde synathyticsSpecify Add Synathytics<														
InstantiantInstantian														
Instal Landorshine Code Instal Landors		http://statistics.data.gov.uk/id/local-authority/00FC												
Install Landonite Court Verball	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Supporting People		Third Pp - Block Gross				REDACTED COMMERCIALLY SENSITIV	E REVENUE	ABBEYFIELD	
Jork Bal Lockshile CourdEnklored and analysisBeingenetBeing	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202627	REDACTED COMMERCIALLY SENSITIV	E REVENUE	LINKS TAXIS	100546
InstantiantInstantian	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203104	275.0	0 REVENUE	LOVELLE BACONS	103583
North Eas Lincolative Cound Repursites data gov ukblicket automy/00°C Resource Generance & Business Support Onther Agencies Pais Meters	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201560	275.0	0 REVENUE	ARK SELF STORAGE LTD	104549
Net Rest Rest Rest Rest Rest Rest Rest Re	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/10/2013	201017	275.7	1 REVENUE	FUTURE CLEANING SERVICES LTD	102557
Instrume Instrum Instrume Instrume	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems				276.5			
Instrume System Syste		http://statistics.data.gov.uk/id/local-authority/00EC												
Not-Real Landon Status Result Status Results Re														
Instrume Instrum Instrume Instrume														
Note all Locodimie Court Verdantities data and verdand/section demonffer Verdandities data and verdand/section demonffer Verdantities data and verdand/section demonffer Verdantities data and verdandities		http://statistics.data.gov.uk/id/local-authority/00FC					Computer H/Ware - Maintenance							
North Eas Lincondaritie Cound Inspire A space Prace A space		procurstatistics data gov uk/d/local-authority/00FC					Provisions							
Non-Ball Longendation Non-Ball Revise Personal Revise Provides Personal Per														
North East Lincolnabile Cound Immunities data our ublicities data														
Note Star Lincoluption Cound Implication Star Lincoluption Cound People And Communities Meende Younge People Meende Younge People </td <td></td>														
North Ess Lincontribite Cound Http://statisfics.data.gov/uk/stocal.au/hom/t00FC People And Communities Vinenable Young People Strategic Kanagement Index des peoples peoples EB110 6/102/13 20088 283.0 REVENUE GRIMBEV & DSTRCT TEA/LERS ASSOCIATION 10738 North Ess Lincontribite Cound thtt://statisfics.data.gov/uk/stocal.au/hom/t00FC People And Communities Vinenable Young People Revenuet & Support More Employees Eigeneses Other Expenses General L119 6/12/13 20089 284.0 REVENUE SECOND AVENUE RESOURCE CENTRE LIMTED 100648														
North Exe Lincolnabline Council Immunolity Council People And Communities Winestel Frommer Resented & Support Morellaneous Expenses U119 6112013 20059 284:50 REVENUE ESCOUND AVENUE RESOURCE CENTRE LIMITED 100648														
		http://statistics.data.gov.uk/id/local-authoritv/00FC												
		http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials								

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/10/2013	201026	2	85.00 CAPI	AL ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013		REDACTED COMMERCIALLY SENS		UE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202213	2	85.00 REVEN	UE HOUND ENVELOPES LTD	110120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		203348			UE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/13/2013	200950			UE LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	School Access Governor Student Community Support Mgmt A/C	Contract Hire-Operating Leases Equip / Furniture / Materials	Vehicles - Contract Hire Library Books	JC101 LA120	6/13/2013 6/11/2013		REDACTED COMMERCIALLY SENS		UE AA RADIO CARS LTD UE BERTRAM LIBRARY SERVICES	101222 101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Community Support Mgmt A/C Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013				UE GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013				UE GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201229			UE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120					UE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00EC http://statistics.data.cov.uk/id/local-authoritv/00EC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student Placement & Support	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Child Care Payments	JC101 PJ104	6/13/2013 6/18/2013	202647	REDACTED COMMERCIALLY SENS		UE LINKS TAXIS UE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Cap Resources	Vulnerable Young People Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/18/2013				AL FOWLER & HOLDEN LTD	113706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/19/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/26/2013	205246	2	90.40 REVEN	UE FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/26/2013	205782			UE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/17/2013	203913			UE ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/26/2013 6/28/2013	205092			UE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING UE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuuPC	Environment Economy & Housing	Vulnerable Young People Development	Street Lighting	Print Stationery / Gen Off Exp Energy Costs	Electricity	GB102	6/25/2013				UE NPOWER LIMITED	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENS		UE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Schools Non Asb	Equip / Fumiture / Materials	Equipment - Purchase	LA101	6/13/2013				UE SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	204590			UE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101					UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013	201626	REDACTED COMMERCIALLY SENS		UE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120 GE101	6/11/2013				UE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Finance & Assets Neighbourhood Services	Commercial Estate Grounds And Street Cleansing	Water Services Direct Employee Expenses	Water Agency Staff	EA105	6/25/2013 6/25/2013				UE ANGLIAN WATER UE MATRIX SCM LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013				UE DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/11/2013				UE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/20/2013	205080	3	00.00 REVEN	UE RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Print Stationery / Gen Off Exp	Publicity	LD105	6/13/2013	201601	3	00.00 REVEN	UE COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152		201562			UE COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENS		UE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Vulnerable Young People Finance & Assets	School Access Governor Student Benefit Payments & Subsidy	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Prov - Private	JC101 PH101	6/10/2013 6/25/2013		REDACTED COMMERCIALLY SENS		UE LINKS TAXIS UE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111		199736			UE BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101					UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	159164	3	00.00 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	6/11/2013	202097	3	00.00 REVEN	UE FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	6/13/2013				UE RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	6/13/2013				UE RADPHONE LTD	101671
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Indirect Employee Expenses	Equipment - Purchase Staff Training	LA101 EB122	6/28/2013 6/18/2013				UE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101		203788			UE CUT LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/18/2013	202783			UE A&M'S DANCE LTD	104366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156821	3	01.00 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156826			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156836			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156837			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013 6/4/2013	156873			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/iocal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013	156930			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156939			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156958			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156970	3	01.00 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104					UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/11/2013 6/11/2013	158380			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/11/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158501	3	01.00 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158514			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159805			UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104					UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/18/2013 6/18/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/18/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159752	3	01.00 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital / R	tevenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	150700	301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161448	301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161468	301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013 6/25/2013	161553 161563	301.00 301.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/uuFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		301.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/18/2013		302.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	6/25/2013	161419	302.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/17/2013	203238	302.14	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013	204574	303.62	REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130		205927	304.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/18/2013	199577	305.00	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134		156937	305.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/11/2013		305.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	6/18/2013		305.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134 LC102	6/25/2013		305.01 305.48	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms		6/20/2013			REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	6/11/2013		308.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 100320
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Improved Health Cap Development	Supporting People	Other Agencies Cap Infrastr-Build Enh Wrk	Third Pp - Block Gross Cap Infrastr-Build Enh Wrk	PJ103 YC102	6/26/2013 6/17/2013		309.35	REVENUE HOUSING 21 CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/17/2013		309.35	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/24/2013		309.35	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/25/2013		309.46	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Pocket Money	PJ105		201167	309.50	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	204538	309.53	REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/12/2013	200179	309.75	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/3/2013	183289	310.40	REVENUE SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013	194649	311.59	REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202635 REDACTED COMMERCIALLY SE	NSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156821	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104			314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156848	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013 6/4/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities People And Communities					PJ104 PJ104	6/4/2013			REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/ocal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	166986	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156903	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156920	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156926	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156944	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156949	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156958	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156976	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156982	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104			314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/11/2013 6/11/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments					REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104	6/11/2013 6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/IOEC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104			314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158492	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158501	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158520	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158544	314.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital	/ Revenue Supplier Nam	ne Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	100010	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159815	314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159824	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159840	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	6/18/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159703	314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		159714	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/18/2013 6/18/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATIO REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159769	314.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159771	314.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/18/2013 6/25/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161459	314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161471	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161473	314.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		161515	314.00 314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161520	314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161538	314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161543	314.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013		314.00 314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161592	314.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		314.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	203763 REDACTED COMMERCIALLY	SENSITIVE	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/11/2013		314.60	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/17/2013		314.95	REVENUE FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156880	315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/11/2013 6/18/2013	158423	315.00 315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		161475	315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156815	315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156819	315.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156825	315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156841	315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156869	315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/4/2013 6/4/2013	156870	315.00 315.00	REVENUE REDACTED PERSONAL INFORMATIO REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	6/4/2013	1568/4	315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156914	315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156921	315.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/4/2013	156943	315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013	158360	315.00	REVENUE REDACTED PERSONAL INFORMATIO	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		158364	315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/11/2013 6/11/2013	158369	315.00 315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013	158427	315.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		158464	315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/11/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/18/2013 6/18/2013		315.00 315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/18/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIO	
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013		315.00	REVENUE REDACTED PERSONAL INFORMATIC	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013	159736	315.00	REVENUE REDACTED PERSONAL INFORMATIC	ON REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
					1								
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/18/2013 6/18/2013	159740			JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013	159780			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/18/2013	159787			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013	161436			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013	161464	1	15.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013	161465	3	15.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013	161469	1	15.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135		161509			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/25/2013 6/25/2013	161516			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	6/25/2013				JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	6/17/2013				JE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	6/17/2013	202984	3	15.93 REVEN	JE BANK OF SCOTLAND	111389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/11/2013	202033			JE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		202398			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148		199810			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	6/20/2013				JE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Vulnerable Young People	Discovery Centre School Access Governor Student	Equip / Furniture / Materials Contract Hire-Operating Leases	Goods For Resale Vehicles - Contract Hire	LA123 JC101	6/19/2013 6/10/2013		REDACTED COMMERCIALLY SENS		JE HULLEYS FROZEN JE LINKS TAXIS	102551 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101		205590			JE ANGLIAN WATER	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159878			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/25/2013	161405			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/28/2013	205154	3	25.00 REVEN	JE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/26/2013	205568	1		JE EAL LIMITED	112820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	6/1/2013	200167	:	\$28.72 REVEN	JE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Energy Costs	Electricity	GB102	6/19/2013				JE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101		204797			JE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Governance & Business Support	Through Care & Disability Human Resources	Other Agencies Indirect Employee Expenses	Leaving Care Grant Medical Expenses - Employees	PJ116 EB112	6/26/2013 6/13/2013	204392 201263			JE IMS FLOORING JE EA BROADBURN DISPENSING CHEMIST	112129 101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		156817			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		156823			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156834			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156848			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156849	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156864			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156875			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156881			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		156913			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013 6/4/2013	156930			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/4/2013	156982			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		158362			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		158367			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158391	3	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158392	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158407	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104		158456			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/11/2013 6/11/2013				JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/11/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		159846			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159684	3	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159690	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159714	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159715	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013		-		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/18/2013 6/25/2013	159796			JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161519	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161524			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161538	1	33.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		333.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/25/2013 6/25/2013	161413	333.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/20/2013	156855	333.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		333.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159721	333.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161450	333.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206042	REDACTED COMMERCIALLY SENSITIVE	E REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		200398	336.1		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		203249	336.1		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	203239	336.1		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	6/26/2013 6/17/2013		336.1		NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/24/2013		336.1		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/17/2013		336.1		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/5/2013	157366	340.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205926	342.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/25/2013	205915	342.3	0 REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	6/19/2013	204536	345.4	3 REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/11/2013		346.7		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013		347.0		REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions Miscellaneous Expenses	Contributions - Communities	LK101	6/20/2013 6/5/2013	205101 153056	348.9		HAYCROFT GARDENING GROUP	120451
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Governance & Business Support Neighbourhood Services	Coroners Garage & Fleet Strategy	Miscellaneous Expenses Direct Transport Costs	Other Expenses General Vehicles - Repairs And Maint	LL119 JA105	6/5/2013 6/13/2013	203346	350.0		REDACTED PERSONAL INFORMATION REG GREENWOOD TYRES & EXHAUSTS LTD	REDACTED PERSONAL INFORMATION 103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/20/2013	205188	350.0		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	199495	351.2		TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Rents	Room Hire	GC103	6/11/2013	202035	352.0		ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	196899	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101	6/6/2013	201393	352.5	0 REVENUE	BARNSLEY METROPOLITAN BC	111634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/13/2013	202936	355.0		BMP SOLUTIONS	105305
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156818	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156834	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	6/4/2013 6/4/2013	156852	357.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/4/2013	156889	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156920	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158378	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158395	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013	158407	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/11/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	6/18/2013 6/18/2013	159685	357.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		159701	357.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		159730	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		159755	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013	159786	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161430	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161447	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013	161459	357.0	0 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104		161515	357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/25/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance Third Party Prov - Private	GJ101 PH101	6/19/2013 6/19/2013		358.3 360.0		FUTURE CLEANING SERVICES LTD EGBERT H TAYLOR & CO LTD	102557 100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Culture Leisure & Sport	Waste Collection Museums & N F Heritage Centre	Private Contractors Print Stationery / Gen Off Exp	Publicity	LD105	6/13/2013		360.0		VISIT ENGLAND	100625
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013		360.8		WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	6/17/2013	203936	362.0	0 REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202274	REDACTED COMMERCIALLY SENSITIV	E REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202341	REDACTED COMMERCIALLY SENSITIV	E REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	204619	363.6	9 REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013		365.0		AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/13/2013		366.6		LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	6/26/2013		366.6		LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp Commission & Information Sys	Integ Local Service Delivery Central Commissioning & Delive	Other Agencies Direct Employee Expenses	Nursery Educ Fund - Standard Agency Staff	PJ139 EA105	6/11/2013 6/25/2013	202397 205912	366.8 367.0		REDACTED PERSONAL INFORMATION MATRIX SCM LTD	REDACTED PERSONAL INFORMATION 108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Commission & Information Sys Development	Central Commissioning & Delive Community Investment Team	Print Stationery / Gen Off Exp	Agency Statt Advertising	EA105	6/25/2013		367.0		THE CITY OF HULL ENVIRONMENT FORUM	108117 108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SENSITIV		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	6/25/2013		370.7		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199923	371.4		MAYFAIR ESTATE AGENTS	110664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/19/2013	199802	371.6		FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rents	Service Charge	GC102	6/13/2013	201352	372.8	4 REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203314	373.5		C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	6/13/2013	200878	375.0	0 REVENUE	SUE PRESTON	101956

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	203784		175.00 REVEN	JE EKMLTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013		REDACTED COMMERCIALLY SENS		JE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/5/2013	157367	3	80.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205928	3	80.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Environment Economy & Housing	Development	Environment	Grants And Subscriptions	Subscriptions	LJ101		200901			JE CIRIA	103848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	6/12/2013				JE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013				JE HULLEYS FROZEN	102551
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services Vulnerable Young People	Garage & Fleet Strategy School Access Governor Student	Clothes Uniforms And Laundry Contract Hire-Operating Leases	Laundry Vehicles - Contract Hire	LC103 JC101	6/18/2013 6/13/2013		3 REDACTED COMMERCIALLY SENS		JE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	6/19/2013				JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109		205864			JE INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105		192188			JE VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/18/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/28/2013	206499	3	90.00 REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013				JE RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013				JE NORTHSIDE TRUCK AND VAN LTD	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013				JE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121		203175			JE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Placement & Support	Direct Transport Costs Other Agencies	Voluntary Drivers Expenses Clothing	JA107 PJ106	6/12/2013 6/25/2013	202622			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuuPC	People And Communities Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013				JE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Furniture - Purchase	LA105	6/10/2013				JE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/26/2013				JE HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	QC101		201395	4	00.20 REVEN	JE SCARBOROUGH BOROUGH COUNCIL	111632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	山114	6/6/2013	201167	4	01.81 REVEN	JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/27/2013	205623	4	04.17 REVEN	JE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	6/19/2013	204594	4	06.90 REVEN	JE CARLSBERG UK LTD	103555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/17/2013	203065	4	107.21 REVEN	JE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013				JE PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	6/17/2013				JE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101		161211			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107		201624			JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	External Security Services	PH103		202160			JE SAPPHIRE ASSOCIATES	120354
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Vulnerable Young People	Public Hith - Improved Health Through Care & Disability	Catering Equip / Furniture / Materials	Provisions Equipment - Purchase	LB101 LA101	6/17/2013 6/25/2013				JE CARE PLUS GROUP JE DAVID BURY LTD	106467 103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013		REDACTED COMMERCIALLY SENS		JE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	6/26/2013				IE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/12/2013				JE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120		201766			JE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/18/2013	200894	4	23.10 REVEN	JE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	6/10/2013	200363	4	23.10 REVEN	JE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/19/2013	203184	4		JE CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013	202901	4	25.00 REVEN	JE EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104		199909			JE CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104		203829			JE CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 PJ103	6/17/2013	203298	4 REDACTED COMMERCIALLY SENS		JE WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Vulnerable Young People	Supporting People School Access Governor Student	Other Agencies Contract Hire-Operating Leases	Third Pp - Block Gross Vehicles - Contract Hire	JC101	6/26/2013		REDACTED COMMERCIALLY SENS		JE ANCHOR TRUST JE REVELLS TAXIS (ED/SOC SERV)	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013		REDACTED COMMERCIALLY SENS		JE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	6/19/2013				JE EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013				JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		201629	REDACTED COMMERCIALLY SENS		JE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156859			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/19/2013	204245	4	35.00 REVEN	JE TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Grant	PJ119		156938			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	6/20/2013				JE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/11/2013				JE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/17/2013				JE FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		199772	REDACTED COMMERCIALLY SENS		JE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	6/18/2013	159882			JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Improved Health Operational Integ Local Service Delivery	Equip / Furniture / Materials Other Agencies	Health & Safety Supplies Nursery Educ Fund - Standard	LA116 PJ139	6/13/2013 6/11/2013	202173			JE MINILABEL LTD JE WENDOVER PRE-SCHOOL	101171 101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	6/18/2013				JE GOVNET COMMUNICATIONS	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ 101	6/12/2013				JE INSTITUTE OF CEMETERY & CREMATORIUM	101546
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuuPC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/17/2013				JE ARJO MED AB LTD	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		203408			JE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		201550	REDACTED COMMERCIALLY SENS		JE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		202687			AL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/10/2013				JE VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/13/2013	202923	4	50.00 REVEN	JE VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/26/2013	205089	REDACTED COMMERCIALLY SENS		JE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/27/2013	205037	REDACTED COMMERCIALLY SENS	SITIVE REVEN	JE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/10/2013	201266	REDACTED COMMERCIALLY SENS	SITIVE REVEN	JE READY RENT A CAR (GRIMSBY) LTD	100557
Marth East Linestephics C													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/26/2013	205098	REDACTED COMMERCIALLY SENS		JE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities		Placement & Support Placement & Support Placement & Support	Other Agencies Other Agencies Other Agencies	Additional Cost Setting Up Setting Up	PJ114 PJ111 PJ111	6/26/2013 6/10/2013 6/26/2013	201267	REDACTED COMMERCIALLY SENS REDACTED COMMERCIALLY SENS REDACTED COMMERCIALLY SENS	SITIVE REVEN	JE READY RENT A CAR (GRIMSBY) LTD JE READY RENT A CAR (GRIMSBY) LTD JE READY RENT A CAR (GRIMSBY) LTD	100557 100557 100557

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Nam	ne	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	6/25/2013	161614		452.55	REVENUE REDACTED PERSONAL INFORMATIO	N	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys		Equip / Furniture / Materials	Equipment - Purchase	LA101		202168		454.71	REVENUE SPECIALIST COMPUTER CENTRES I		110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Indirect Employee Expenses	Staff Training	EB122		203927		456.75	REVENUE NORTH LINCOLNSHIRE COUNCIL		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200872	REDACTED COMMERCIALLY SET	NSITIVE	REVENUE WHEELCHAIR FRIENDLY TAXI SERV	ICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202131		457.52	REVENUE TEACHING PERSONNEL LTD		101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Miscellaneous Expenses		LL125	6/13/2013			460.00	REVENUE TILLERS TURF LTD		112229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SET		REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/10/2013		REDACTED COMMERCIALLY SET		REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport		Equip / Furniture / Materials Rents	Goods For Resale Service Charge	LA123 GC102	6/19/2013 6/4/2013	203759 200248		464.57 465.20	REVENUE THE FARM SHOP REVENUE AWS LTD		101634 101343
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Finance & Assets Childrens Hith & Family Supp		Rep Alterations Maint Building	Buildings - Repairs And Maint	GC102 GA102		205233		465.20	REVENUE HAITH'S HEATING LTD		101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People And Communities	Vulnerable Young People		Direct Employee Expenses	Pay Teachers Supply Cover	EA106	6/13/2013			468.92	REVENUE TEACHING PERSONNEL LTD		101305
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Finance & Assets			Computer Consumables	LF109	6/10/2013			469.00	REVENUE NORTHGATE INFORMATION SOLUT	IONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	6/19/2013			472.75	REVENUE SECOND AVENUE RESOURCE CEN	TRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/4/2013	156833		473.00	REVENUE REDACTED PERSONAL INFORMATIO	DN .	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/26/2013	205885	REDACTED COMMERCIALLY SET	NSITIVE	REVENUE COXONS CARS LIMITED		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101		159534		475.00	REVENUE REDACTED PERSONAL INFORMATIO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Indirect Employee Expenses	Staff Training	EB122		202170		475.00	REVENUE INSTITUTE OF CEMETERY & CREM	TORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101		202270		475.00	REVENUE FOOL'S PARADISE LTD		104193
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp		Other Agencies		PJ139	6/11/2013			476.78	REVENUE FOR UNDER FIVES LTD		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System		Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Prof Fees	YB103	6/12/2013			477.92	CAPITAL MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Other Agencies	Leaving Care Grant	PJ116	6/17/2013			478.70	REVENUE 16+ SERVICES		100943
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Governance & Business Support		Contract Hire-Operating Leases Miscellaneous Expenses	Vehicles - Contract Hire Civic Regalia And Events	JC101 LL117		202636 201124	REDACTED COMMERCIALLY SET	480.00	REVENUE LINKS TAXIS REVENUE SIGN OF THE TIMES		100546 100575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SET		REVENUE SIGN OF THE TIMES		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support		Other Agencies	Post Mortems	PJ148	6/11/2013		REDACTED COMMERCIPELT SEI	484.00	REVENUE REDACTED PERSONAL INFORMATIO	N	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People And Communities	Vulnerable Young People		Private Contractors	Third Party Prov - Private	PH101	6/28/2013			487.50	REVENUE QUAYSIDE CARE		101108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support		Car Allowances	Travel - Employees	JF101	6/13/2013			487.96	REVENUE AD LITEM LEGAL SERVICES		104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SET		REVENUE MINICABS CLEETHORPES (LINCS) L	TD	102124
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Expenses General	LL119	6/10/2013	201513		490.00	REVENUE ROTHERHAM METROPOLITAN BOR	DUGH COUNCIL	104253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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 INFORMATIO	ON	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	6/6/2013	201203		495.00	REVENUE YORK TEACHING HOSPITAL NHS FT		120670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/4/2013	200335		498.00	CAPITAL W R CULLUM		100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Other Agencies	Housing Benefit	PJ134	6/25/2013			498.00	REVENUE REDACTED PERSONAL INFORMATIC	N	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205918		500.00	REVENUE RAF ASSOCIATION GY & CLEETHOP	IPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013	205922		500.00	REVENUE RAF ASSOCIATION GY & CLEETHOP	IPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive		Contributions To Provisions	Contributions - Communities	LK101		205920		500.00	REVENUE RAF ASSOCIATION GY & CLEETHOP	IPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Childrens Hith & Family Supp		Catering	Provisions	LB101		203102		500.00	REVENUE TESCO STORES LIMITED		102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013			500.00	REVENUE E K M LTD		101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport		Print Stationery / Gen Off Exp	Advertising	LD104		199778		500.00	REVENUE DENTON ASSOCIATES		120010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/11/2013			501.22	REVENUE KALAMAZOO SECURE SOLUTIONS I		104255
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Finance & Assets Childrens Hith & Family Supp		Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Maintenance	PH101 LA104	6/27/2013 6/28/2013	162284 206525		502.00 503.00	REVENUE REDACTED PERSONAL INFORMATIO REVENUE NORTHERN LINCOLNSHIRE AND GO		REDACTED PERSONAL INFORMATION 109594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Private Contractors	Third Party Prov - Private	PH101		158795		505.00	REVENUE REDACTED PERSONAL INFORMATIO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		200902	REDACTED COMMERCIALLY SET		REVENUE MINICABS CLEETHORPES (LINCS) L		102124
North East Lincolnshire Council	http://statistics.data.gov.avid/ocal-authority/00FC	People And Communities	Vulnerable Young People	Safequarding	Miscellaneous Expenses	Legal Fees - General	LL103		203142	TEDROTED COMMENCIPEET DE	507.53	REVENUE DR NEIL WRIGHT	15	120215
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/18/2013			507.53	REVENUE DR NEIL WRIGHT		120215
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	6/17/2013	203936		508.80	REVENUE 16+ SERVICES		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Catering	Provisions	LB101	6/13/2013	203203		511.40	REVENUE CARE PLUS GROUP		106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	6/27/2013	206444		513.50	REVENUE EA BROADBURN DISPENSING CHEM	NIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/17/2013	203174		514.86	CAPITAL CEDAR OPEN ACCOUNTS		101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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.cov.uk/id/local-authority/00FC	Resources	Finance & Assets		Equip / Fumiture / Materials	Books	LA121		201297		516.00	REVENUE CIPFA BUSINESS LIMITED		102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Private Contractors	Third Party Prov - Private	PH101	6/25/2013			516.00	REVENUE REDACTED PERSONAL INFORMATIO	N	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SER		REVENUE AA RADIO CARS LTD		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Rents	Service Charge	GC102	6/20/2013			518.33	REVENUE CARPETS GALORE		103262
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Finance & Assets		Private Contractors	Third Party Prov - Private	PH101				518.54	REVENUE PAYPOINT PLC		120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Miscellaneous Expenses	Other Expenses General	LL119		200284		519.40	REVENUE BELL WASTE CONTROL	0	101433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans People And Communities	Cap Transformation Project		Cap Intangible Assets	Cap Intangible Assets	YH101		202778 199834		520.00 520.00	CAPITAL INFO TECHNOLOGY SUPPLY LIMITE REVENUE REDACTED PERSONAL INFORMATIO		101771 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authorfty/00FC	People And Communities	Vulnerable Young People Finance & Assets		Miscellaneous Expenses Private Contractors	Legal Fees - General Third Party Prov - Private	LL103 PH101		199834		520.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Resources	Finance & Assets Finance & Assets		Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	6/18/2013			520.00	REVENUE REDACTED PERSONAL INFORMATIC REVENUE REDACTED PERSONAL INFORMATIC		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets		Private Contractors	Third Party Prov - Private	PH101	6/17/2013			520.00	REVENUE REDACTED PERSONAL INFORMATIC		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC	Chief Executive	Public Health		Catering	Provisions	LB101		203200		520.20	REVENUE CARE PLUS GROUP		106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp		Other Agencies	Nursery Educ Fund - Standard	PJ139		202381		522.90	REVENUE FOR UNDER FIVES LTD		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support		Car Allowances	Travel - Employees	JF101		201473		522.99	REVENUE NYS CORPORATE		102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Direct Transport Costs	Voluntary Drivers Expenses	JA107		202748		524.09	REVENUE REDACTED PERSONAL INFORMATIO	ON	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport		Water Services	Water	GE101	6/25/2013			524.81	REVENUE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	203839		525.00	REVENUE ATTAINABILITY UK LTD		102545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	6/11/2013	202328	REDACTED COMMERCIALLY SER	NSITIVE	REVENUE BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/4/2013	200401		526.51	REVENUE NORTHERN POWERGRID (YORKSH	IRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112		203237		526.51	REVENUE NORTHERN POWERGRID (YORKSH	IRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		202633	REDACTED COMMERCIALLY SET		REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services		Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202210	REDACTED COMMERCIALLY SET	NSITIVE	REVENUE BALFOUR BEATTY		102595
North East Lincolnshire Council														
	http://statistics.data.gov.uk/id/local-authority/00EC http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Childrens Hith & Family Supp Governance & Business Support		Cleaning And Domestic Supplies Car Allowances	Cleaning - Services Travel - Employees	GH102 JF101	6/13/2013 6/13/2013			529.00 530.92	REVENUE FUTURE CLEANING SERVICES LTD REVENUE AD LITEM LEGAL SERVICES		102557 104447

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	6/10/2013	201746	531.95	DEVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202406	537.90		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/19/2013	204339	539.00		R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/18/2013		539.42		ALL SEASONS REFRIGERATION &	111638
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strategic Director Resources Vulnerable Young People	Director And Support School Access Governor Student	Expenses Contract Hire-Operating Leases	Course/Conf Accom - Employees Vehicles - Contract Hire	LH102 JC101	6/5/2013 6/13/2013		539.84 REDACTED COMMERCIALLY SENSITIVE		NYS CORPORATE WHEELCHAIR FRIENDLY TAXI SERVICE	102444 101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/12/2013		540.00		NASUWT G76 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Cap Governance And Trans	Finance & Assets Cap Transformation Project	Commercial Estate Transformation Programme	Grounds Maintenance Costs Cap Intangible Assets	Grounds Maintenance Cap Intangible Assets	GJ101 YH101	6/26/2013 6/11/2013	205175	540.00 540.68		ALEXANDER HUBBARD CEDAR OPEN ACCOUNTS	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	6/18/2013	204492	540.08		BERTRAM LIBRARY SERVICES	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/19/2013		547.20		ABBEY HOMECARE	119247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	6/10/2013 6/13/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS M & J CARS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student Sen/Inclusion	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE 550.00		M & J CARS DKM ASSESSMENT & VERIFICATION LTD	112068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		201206	550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201207	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/10/2013 6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201194	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/10/2013 6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201202	550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	People And Communities People And Communities	Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	6/10/2013 6/10/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	6/13/2013		550.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/13/2013		550.00		ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/11/2013		550.00		ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	6/11/2013		550.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	School Access Governor Student Childrens Centre Development	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Child Care Payments	JC101 PJ104	6/12/2013 6/13/2013		REDACTED COMMERCIALLY SENSITIVE 553.98		LINKS TAXIS FOR UNDER FIVES	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/11/2013		554.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202134	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013		555.50		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	6/3/2013 6/3/2013	194551 194552	557.25		LINCS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/6/2013	157528	558.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	6/13/2013	201356	559.38	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/12/2013		560.00		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013		560.00		HIGHLINE EXTREME LTD	106950
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Childrens Hith & Family Supp	Leisure Contracts Childrens Centre Development	Water Services Private Contractors	Water Third Party Prov - Private	GE101 PH101	6/25/2013 6/24/2013		560.94		ANGLIAN WATER N LINCS & GOOLE HOSPITALS NHS	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Service Charge	GC102	6/20/2013		562.50		CARPETS GALORE	103262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Maintenance	LA104	6/28/2013	206525	566.00	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	109594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	6/26/2013		568.27		NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 FA105	6/10/2013 6/11/2013		569.80		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		572.13		CLEETHORPES CHILDCARE	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202424	572.13	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	6/25/2013		572.41		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101		200245	573.05		WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Safeguarding Placement & Support	Indirect Employee Expenses Other Agencies	Staff Training Setting Up	EB122 PJ111	6/13/2013 6/25/2013	200282	575.00		HULL DOMESTIC VIOLENCE FORUM REDACTED PERSONAL INFORMATION	119894 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	201188	580.00		RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013		583.33		RIVER SWAN VETERINARY CENTRE	104349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Environment Economy & Housing Cap Economy Env And Housing	Culture Leisure & Sport Cap Development	Community Support Mgmt A/C Hps-Disabled Fac. Grants	Equip / Furniture / Materials Cap Grants To O/Side Sources	Library Books Can Grants To O/Side Sources	LA120 V.101	6/18/2013 6/11/2013		583.48		BERTRAM LIBRARY SERVICES STEVE BENNETT ARCHITECTURAL DESIGN	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Vulnerable Young People	Hps-Disabled Fac. Grants School Access Governor Student	Cap Grants To O/Side Sources Contract Hire-Operating Leases	Cap Grants To O/Side Sources Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Benefit Payments & Subsidy	Private Contractors	Third Party Prov - Private	PH101	6/27/2013		589.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/3/2013	200309	590.50		N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/10/2013		592.45			119926
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Improved Health	Transport Policy Improved Health Operational	Private Contractors Equip / Furniture / Materials	Concessionary Fares Health & Safety Supplies	PH104	6/19/2013		593.85 597.84		NORTHERN RAIL LIMITED PICKERINGS EUROPE LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/19/2013		600.00		GRIMSBY ROVERS FOOTBALL CLUB	120617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Indirect Employee Expenses	Staff Training	EB122	6/17/2013		600.00	REVENUE		119198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Indirect Employee Expenses	Staff Training	EB122	6/17/2013		600.00	REVENUE		119198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	School Access Governor Student Tourist Information Centre	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	6/13/2013 6/19/2013	202634	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS AMVALE LIMITED	100546
North East Lincoinshire Council	http://statesics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cunure Leisure & Sport	rounse information Centre	Finale Contractors	milio e arty Prov - Private	FRIDI	6/19/2013	204003	REDWOTED COMMERCIALLY SENSITIVE	KE VENUE	PRIVALE LINITED	101030

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	evenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Paral and a second s	Strat Hous Out Of Scope	Rents	D	GC101	6/10/2013			612.00	05151415	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	Environment Economy & Housing	Development Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Rent Vehicles - Repairs And Maint	JA105	6/17/2013			613.58		A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112		201326		615.00		RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	6/13/2013	201327		615.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/4/2013	200411		615.92	REVENUE		111937
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SE			WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Energy Costs	Electricity	GB102	6/12/2013			616.96		NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Environment Economy & Housing	Cap Culture Leisure And Sport Development	Leisure/Library - Library Community Investment Team	Cap Land/Build-Build Enh Wrk Private Contractors	Cap Land/Build-Build Enh Wrk Third Party Prov - Private	YA102 PH101	6/26/2013 6/21/2013			618.75		MIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/13/2013			619.00		SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Percenter	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156		205530		623.75		N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		201548	REDACTED COMMERCIALLY SE			VA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	6/19/2013			635.33		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee 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/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203011		640.34		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	6/26/2013			643.88		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127		203815		646.33		SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		202439		647.40		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	6/13/2013 6/13/2013	193402		648.00 648.00		AUTO SCALES AND SERVICE CO LTD	119510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/27/2013			648.90		SOFA & HOME LTD	120639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SE		REVENUE		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/13/2013			652.50		EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		196729		659.39	REVENUE		100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	6/17/2013	203064		660.55	REVENUE	NVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Public Liability Insurance	LL118	6/11/2013	202356		661.00	REVENUE	FOWERGATE PROFESSIONAL RISKS	120739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199916		666.00	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	6/13/2013	201240		670.00	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104		202247		670.00		RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		203240		672.20		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		204794		672.20		NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101		200244		675.00		NLEXANDER HUBBARD	118790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	6/4/2013			683.50		WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Improved Health	Discovery Centre Trading Standards	Equip / Furniture / Materials Communications And Computing	Goods For Resale	LA123 LF109	6/18/2013	203062		687.48		IOHN TURNER TSA LIMITED	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102		201284		690.08		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101		205917		700.00		RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	6/18/2013	203060		700.00		TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	201534	REDACTED COMMERCIALLY SE	NSITIVE	REVENUE	A RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	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/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/12/2013	194694		703.02	REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101		201595		703.95		ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/4/2013	156840		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		156853		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		156871		704.54 704.54		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	6/4/2013 6/4/2013	156931		704.54		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013			704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		158396		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		158414		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013			704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/11/2013	158474		704.54	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013			704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		159737		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		159738		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	6/18/2013	159797		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128		161435		704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128	6/25/2013 6/25/2013			704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	6/25/2013			704.54 704.54		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00EC http://statistics.data.gov.uk/id/local-authoritv/00EC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	6/25/2013			704.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		200907	REDACTED COMMERCIALLY SE			VINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/1/2013	199572		710.00		I MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101		202227		714.00		/ENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	6/27/2013			715.00		ADVENTURE ACTIVITIES LICENCING SERVICE	105321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199837		715.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/27/2013	202225		715.00	REVENUE	SHERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	6/1/2013	199913		720.00		WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137		202081		720.00		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119		201140		720.00	REVENUE		104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101		194694		723.50		THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202649	REDACTED COMMERCIALLY SE	NSITIVE	REVENUE	JNKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202387	731.0	e peve	NUE ST JAMES SCHOOL	100940
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138		194550	732.2			101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/13/2013	201176	735.4	6 REVE	NUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013	205512	746.5			100508
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		203951	747.0			100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE			101915
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Finance & Assets Improved Health	Facilities Management Env Commerce Food & Health	Rates	Rates Computer S/Ware - Maintenance	GD101 LF102	6/25/2013 6/6/2013		749.1 750.0			100894 103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance	LF102	6/11/2013		750.0			103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013		750.0			109586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	206021	750.0	0 REVE	NUE FAMILIES FOR CHILDREN	109586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/28/2013	205143	750.0	0 REVE	NUE BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	6/13/2013	202941	750.0			102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/21/2013		750.0			119145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/10/2013		755.0			101342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Improved Health Neighbourhood Services	Improved Health Operational Grounds And Street Cleansing	Equip / Furniture / Materials Direct Transport Costs	Health & Safety Supplies Vehicles - Running Costs	LA116 JA104	6/19/2013 6/10/2013		REDACTED COMMERCIALLY SENSITIVE 759.2			101317 108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	159413	760.0			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202695	REDACTED COMMERCIALLY SENSITIV		NUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	6/25/2013		768.8			108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199766	REDACTED COMMERCIALLY SENSITIV	E REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	6/19/2013	203818	772.9	6 REVE	NUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013		774.4			101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	6/19/2013		780.0			120212
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport	Leisure Contracts School Access Governor Student	Rep Alterations Maint Building Contract Hire-Operating Leases	Buildings - Repairs And Maint Vehicles - Contract Hire	GA102 JC101	6/10/2013 6/10/2013		790.0 REDACTED COMMERCIALLY SENSITIV			101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/19/2013		795.0			100828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	6/19/2013		797.9			104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/25/2013	205578	800.0	0 CAP	ITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/4/2013	200617	REDACTED COMMERCIALLY SENSITIVE	e REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/27/2013	205861	800.0			102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/25/2013		800.0			120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/19/2013		800.0			118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/13/2013		800.1			101305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	Sen/Inclusion Childrens Centre Development	Direct Employee Expenses Other Agencies	Agency Staff Child Care Payments	EA105 PJ104	6/18/2013 6/13/2013		800.1			101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/25/2013		809.4			119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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			102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	204255	REDACTED COMMERCIALLY SENSITIV	E REVE	NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199774	REDACTED COMMERCIALLY SENSITIV	E REVE	NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/12/2013		825.0			104193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130		200217	831.0			119890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013		831.0			119890
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys Governance & Business Support	Communications And Marketing Town Hall	Print Stationery / Gen Off Exp Miscellaneous Expenses	Photocopier - Running Costs Hospitality	LD102 LL112	6/19/2013 6/17/2013	203836 202927	831.7 832.6			101652 100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013		REDACTED COMMERCIALLY SENSITIV			100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIV			102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/28/2013		840.0			103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	6/13/2013	201328	847.8	9 REVE	NUE ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013	201609	851.6	9 REVE	NUE ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		858.2			103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	6/12/2013		859.9			101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	6/13/2013		860.0			102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013		862.6			108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC http://statistics.data.oov.uk/id/local-authoritv/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Local Transport Plan	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	6/17/2013 6/26/2013		862.6 862.6			108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111		200403	862.6			108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013		864.9			119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		200652	REDACTED COMMERCIALLY SENSITIVE			102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	160201	870.0		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/10/2013	201187	870.0	0 REVE	NUE RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/28/2013		874.4			119275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE			100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013		890.0			101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	6/26/2013		890.9			100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00EC http://statistics.data.gov.uk/d/local-authority/00EC	Chief Executive Environment Economy & Housing	Chief Executive Development	Chief Exec & Support Environment	Contributions To Provisions Miscellaneous Expenses	Contributions - Communities Environmental/Health Analysis	LK101 LL120	6/1/2013 6/13/2013	190314	891.5 894.9			119243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/13/2013		REDACTED COMMERCIALLY SENSITIV			101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/12/2013		REDACTED COMMERCIALLY SENSITIV			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	6/17/2013		900.0			120715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	6/17/2013		901.6		NUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	202237	909.0		NUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013		909.0		NUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	6/3/2013	200263	910.0	0 REVE	NUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	000007		911.00	REVENUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuu-C http://statistics.data.dov.uk/id/local-authon/wuu-C	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	6/25/2013				REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	6/13/2013				REVENUE HUMBERSTON PARK SCHOOL FOR	100707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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.oov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	199025		920.00	REVENUE CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013	199043			REVENUE CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/12/2013				REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/10/2013			926.35	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	External Security Services	PH103	6/17/2013				REVENUE JOHN MOORE SECURITY LTD	100633 101324
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleansing Community Pride	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Prov - Private	LA101 PH101	6/13/2013 6/13/2013			930.00 930.00	REVENUE VODAFONE LIMITED REVENUE S P HOUSEGO	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Water Services	Water	GE101	6/10/2013			936.93	REVENUE ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/12/2013				REVENUE FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	6/17/2013	203790		945.64	REVENUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & 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/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013				REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/25/2013				REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/27/2013		REDACTED COMMERCIALLY SEN		REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development	Hps-Disabled Fac. Grants School Access Governor Student	Cap Grants To O/Side Sources Contract Hire-Operating Leases	Cap Grants To O/Side Sources Vehicles - Contract Hire	YJ101 JC101	6/19/2013 6/13/2013	204328	REDACTED COMMERCIALLY SEN	959.00	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD REVENUE LINKS TAXIS	101317 100546
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuu-C http://statistics.data.dov.uk/id/local-authon/wuu-C	Other Corporate Budgets	Vulnerable Young People Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	6/18/2013				REVENUE LINKS TAUS REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Besources	Governance & Business Support	Business & Admin Supp Clusters	Car Allowances	Travel - Employees	JF101	6/26/2013				REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013				REVENUE KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013	199896			REVENUE DURASAK LIMITED	103615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355		977.18	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	6/18/2013	204621		977.98	REVENUE DE LAGE LANDEN LEASING LTD	102406
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00EC	Chief Executive	Public Health	Public HIth - Improved Health	Catering	Provisions	LB101	6/13/2013			978.02	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/26/2013			986.76	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115		200257		990.00	REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Childrens Centre Development Safeguarding	Rep Alterations Maint Building Miscellaneous Expenses	Buildings - Repairs And Maint Legal Fees - General	GA102	6/26/2013 6/1/2013	205600			REVENUE FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authon/wuu-C http://statistics.data.dov.uk/id/local-authon/wuu-C	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/20/2013	205103		,000.00	REVENUE RAF ASSOCIATION GY & CLEETHORPES	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/20/2013	205094		,000.00	REVENUE RAF ASSOCIATION GY & CLEETHORDES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	6/10/2013				REVENUE THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	6/26/2013	205157	1,	,000.000	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/20/2013	205121	1,	000.000	REVENUE WEST MARSH DEVELOPMENT TRUST	101661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	6/25/2013				REVENUE CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013				REVENUE MOUNTWAY LTD	101232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013				REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206034	REDACTED COMMERCIALLY SEN		REVENUE DOORSTEP	100310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Safeguarding	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Legal Fees - General	PH101	6/6/2013				REVENUE CORE ASSETS FOSTERING LTD REVENUE TRIMEGA LABORATORIES LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/19/2013				REVENUE TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	6/18/2013				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	6/12/2013				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	204346	REDACTED COMMERCIALLY SEN	ISITIVE	REVENUE COOPERS TOURS (LINCS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013				REVENUE IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013				REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Environment Economy & Housing	Cap Finance And Assets Development	Property Rationalisation Street Lighting	Cap Land/Build-Build Enh Wrk Rep Alterations Maint Building	Cap Land/Build-Build Enh Wrk Street Lighting-General Maint	YA102 GA111	6/4/2013 6/13/2013			,050.00	CAPITAL REDHILL ANALYSTS LTD REVENUE ZODION LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013			.053.02	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	105/34
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritw/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/17/2013				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/18/2013				REVENUE S P HOUSEGO	103506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/25/2013	205912	1,	,083.56	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/12/2013	202281		,085.00	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200905	REDACTED COMMERCIALLY SEN		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199798			REVENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Other Agencies	Statutory Burials	PJ147	6/12/2013				REVENUE SENTIMENTS INDEPENDENT FUNERAL HOME LTD	109499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride Facilities Management	Private Contractors Water Services	Third Party Prov - Private	PH101 GE101	6/13/2013 6/11/2013	201519 202019			REVENUE WOOLLISS RECOVERY REVENUE ANGLIAN WATER	101170 100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104		202019			REVENUE PPH COMMERCIAL	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Parcurar	Finance & Assets	Commercial Estate	Rates	Pater	GD101	6/19/2013				REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/1/2013				REVENUE KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/17/2013				REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	6/10/2013				REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	201151	1,	151.25	REVENUE MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200405	REDACTED COMMERCIALLY SEN	ISITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/10/2013				REVENUE SILVALEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	6/17/2013				REVENUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SEN		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Placement & Support	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	6/13/2013 6/10/2013		REDACTED COMMERCIALLY SEN		REVENUE REDACTED PERSONAL INFORMATION REVENUE ADOPTION MATTERS NORTHWEST	REDACTED PERSONAL INFORMATION 112108
North East Lincolnshire Council North East Lincolnshire Council	http://saustics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Placement & Support Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	PH101 YC102	6/10/2013			,194.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	6/17/2013			,198.71	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authoritv/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/17/2013	202246		198.71 CAPITA	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/1/2013	199828	REDACTED COMMERCIALLY SEN		E CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	6/26/2013	205434			REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		201159			NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	6/11/2013				COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Finance & Assets	Safeguarding Income & Payments Service	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Prov - Private	LL119 PH101	6/17/2013 6/18/2013				E REDACTED PERSONAL INFORMATION E PAYPOINT PLC	REDACTED PERSONAL INFORMATION 120065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013				E ENVIRONMENT AGENCY	120065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/17/2013				REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199077	1,	250.00 REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/5/2013	200347			ALCREST (NORTHERN) LTD	103868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101 LD103	6/13/2013 6/17/2013				THE GRIMSBY INSTITUTE OF FURTHER	102742 101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation Environment Economy & Housing	Transformation Project Neighbourhood Services	Transformation Programme Grounds And Street Cleansing	Print Stationery / Gen Off Exp Grounds Maintenance Costs	Printing And Stationery Grounds Maintenance	GJ101	6/13/2013				GROUNDSMAN	111629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		200404	REDACTED COMMERCIALLY SEN		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200402	REDACTED COMMERCIALLY SEN		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200598	REDACTED COMMERCIALLY SEN		AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101		203077			WATSON PETROLEUM LTD	101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp Neighbourhood Services	Childrens Centre Development Garage & Fleet Strategy	Cleaning And Domestic Supplies Direct Transport Costs	Cleaning - Consumables Vehicles - Repairs And Maint	GH103 JA105	6/18/2013	203095			E FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Neighbourhood Services Finance & Assets	Garage & Fleet Strategy Facilities Management	Energy Costs	Vehicles - Repairs And Maint Heating Fuel	JA105 GB103	6/17/2013				WR MATERIAL HANDLING LTD WATSON PETROLEUM LTD	101388 101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	6/19/2013				ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	6/17/2013				E TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/19/2013	202171	1,	300.00 REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200607	REDACTED COMMERCIALLY SEN	SITIVE REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	6/13/2013				WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SEN		E LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Improved Health	Local Transport Plan Improved Health Operational	Cap Infrastr-Build Enh Wrk Equip / Furniture / Materials	Cap Infrastr-Build Enh Wrk Health & Safety Supplies	YC102 LA116	6/24/2013 6/1/2013	204791 199917	1, REDACTED COMMERCIALLY SEN		L NORTHERN POWERGRID (YORKSHIRE) PLC LINDALE HEALTHCARE	108328 102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Repts	Room Hire	GC103	6/18/2013				GRIMSBY CENTRAL HALL TRUST	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013				ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188	1,	365.00 REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200417	REDACTED COMMERCIALLY SEN	SITIVE REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	6/13/2013				ALBION ENVIRONMENTAL LTD	106508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	6/25/2013				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Safeguarding	Direct Employee Expenses Miscellaneous Expenses	Agency Staff Legal Fees - General	EA105	6/18/2013 6/1/2013	203097			MR R G FLOWERDAY REDACTED PERSONAL INFORMATION	107027 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sateguarding School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SEN		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		202407			PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	200903	REDACTED COMMERCIALLY SEN	SITIVE REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	6/1/2013				L BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System Vulnerable Young People	Frontier Isms Project School Access Governor Student	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 JC101	6/18/2013		1, REDACTED COMMERCIALLY SEN		L BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Development	School Access Governor Student Community Learning Services	Contract Hire-Operating Leases Miscellaneous Expenses	Vehicles - Contract Hire Other Expenses General	JC101	6/10/2013				E EMQC LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	Щ119	6/10/2013				COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105		203070			TRIPLE P UK LTD	109465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	6/12/2013	202668	REDACTED COMMERCIALLY SEN	SITIVE REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	6/12/2013	202271	1,		E PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013				E ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	6/25/2013				RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	School Access Governor Student Library Service	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Prov - Private	JC101 PH101		200427 202919	REDACTED COMMERCIALLY SEN		E AMVALE LIMITED E KINGSTON UPON HULL CITY COUNCIL	101030 100541
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00EC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SEN		E HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101		200339			NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Catering	Provisions	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/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	6/11/2013				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013				DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013				DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Placement & Support	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Other Expenses General	PH101 LL119	6/11/2013 6/17/2013	201227 203177			E DKM ASSESSMENT & VERIFICATION LTD E OFSTED	101643 101836
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/11/2013		REDACTED COMMERCIALLY SEN		BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013				DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/4/2013	200399	1,	566.13 CAPITA	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/25/2013		1.	568.72 REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/11/2013				RWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	6/19/2013				RWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105		201142			IRWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101 VC125	6/21/2013		1. REDACTED COMMERCIALLY SEN		AA PALLETS LTD	119145 102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Development Finance & Assets	Highways Plan Out Of Scope Commercial Estate	Customer And Client Receipts Energy Costs	Fees/Chrgs-O/Side Scope Vat 4 Electricity	VC125 GB102	6/12/2013 6/10/2013				BALFOUR BEATTY BOURNE LEISURE LTD	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	9H101	6/26/2013				NORTHERN POWERGRID (YORKSHIRE) PLC	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	6/11/2013				MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	6/18/2013	203076	1,	616.00 REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		202205			CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Water Services	Water	GE101	6/10/2013	201637	1,	648.80 REVENUE	E ENVIRONMENT AGENCY	101076

NameNorm </th <th>Body Name</th> <th>Body</th> <th>Service Area Catergorisation</th> <th>Service Division Catergorisation</th> <th>Responsible Unit</th> <th>Expenses Type</th> <th>Detailed Expenses Type</th> <th>Expenses Code</th> <th>Date</th> <th>Transaction Number</th> <th>Amount</th> <th>Capital / Revenue</th> <th>Supplier Name</th> <th>Supplier ID</th>	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Non-star <td>North Fast Lincolnshire Council</td> <td>http://statistics.data.cov.uk/id/local-authority/00EC</td> <td>People And Communities</td> <td>Vulnerable Young People</td> <td>School Access Governor Student</td> <td>Contract Hire-Operation Leases</td> <td>Vehicles - Contract Hire</td> <td>JC101</td> <td>6/6/2013</td> <td>200606</td> <td>REDACTED COMMERCIALLY SENSIT</td> <td>IVE REVENUE</td> <td>MINICARS CLEETHORPES (LINCS) LTD</td> <td>102124</td>	North Fast Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operation Leases	Vehicles - Contract Hire	JC101	6/6/2013	200606	REDACTED COMMERCIALLY SENSIT	IVE REVENUE	MINICARS CLEETHORPES (LINCS) LTD	102124
Non-starNormal <td></td>														
Non-starterNon-s	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	6/27/2013	203070	1,69	7.00 REVENUE	TRIPLE P UK LTD	109465
Non-starNo	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013	202637	REDACTED COMMERCIALLY SENSIT	TVE REVENUE	LINKS TAXIS	100546
minm	North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200605			AMVALE LIMITED	101030
Normal	North East Lincolnshire Council		People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire							
Norset														REDACTED PERSONAL INFORMATION
with the start of the st														
NameNormName <td></td> <td>100868 REDACTED PERSONAL INFORMATION</td>														100868 REDACTED PERSONAL INFORMATION
NormalNorm														
NameN		http://statistics.data.gov.uk/d/local-authority/00FC												
Norm </td <td></td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td></td>		http://statistics.data.gov.uk/id/local-authority/00FC												
NameN		http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire	JC101	6/13/2013	202662			AMVALE LIMITED	101030
Name </td <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>Cap Resources</td> <td>Cap Commission & Inform System</td> <td>Frontier Isms Project</td> <td>Cap Veh Pit Eqp-Purchase</td> <td>Cap Veh Pit Eqp-Purchase</td> <td>YB101</td> <td>6/1/2013</td> <td>198273</td> <td>1,78</td> <td>5.70 CAPITAL</td> <td>BADENOCH & CLARK</td> <td>101427</td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	6/1/2013	198273	1,78	5.70 CAPITAL	BADENOCH & CLARK	101427
Non-standardowneyN	North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase							
NameN														
NameN		http://statistics.data.gov.uk/id/local-authority/00FC												
MathematicalMache and		http://statistics.data.gov.uk/id/local-authority/00FC												
Non-starterNon-start														
NameN														
Mathem Markam Markam Markam<														
Mathemation Markame														
MathemMat		http://statistics.data.gov.uk/id/local-authority/00FC						LA111						
MatchellMatche	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support		Buildings - Regulations / Insp	GA103		203170				101836
Non-startingNumber of Number o	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Adult Social Care	Doughty Centre Annexe	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/6/2013	200930	1,82	9.71 CAPITAL	PURCELL MILLER TRITTON LLP	120664
MathemathematM	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/12/2013	202703	1,830	0.00 CAPITAL	M D BUILDING	103356
MatchellMarcell	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202430	1,87	2.88 REVENUE	THE AVENUE PLAYGROUP	103168
MarchardowMarkade with any and selection of any and any		http://statistics.data.oov.uk/id/local-authority/00FC	Resources											
IndexMaxmade and any and any		http://statistics.data.gov.uk/id/local-authority/00FC	Resources											
Index stands and		http://statistics.data.gov.uk/id/local-authority/00FC												
IndentendenceMainMain MarketMain Market <td></td>														
Index interviewer Interviewer Interviewer Interviewer 														
InstructureMarket manufactorMarket														
Instantantomic Instantantantomic Instantantomic Instantantomic Instantantantomic Instantantantomic Instantantantantantomic Instantantantantomic Instantant		http://statistics.data.gov.uk/id/local-authority/00FC												
InstructureInstructu		http://statistics.data.gov.uk/d/local-authority/00EC												
InstantionationInstantion		http://statistics.data.gov.uk/id/local-authority/00FC												
InclusionInstant with with with with with with with wit	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Integrated Youth Services		Activities - Service Users				1,973			101939
NomeInstantional synthesis and s	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013	196894	1,97	3.95 CAPITAL	B P JOINERY	101296
InclusionMathematical Mathematical MarkMathematical MarkMark Marken SeriesMark Marken SeriesMark Marken SeriesMarken Series <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC</td> <td>People And Communities</td> <td>Vulnerable Young People</td> <td>School Access Governor Student</td> <td>Contract Hire-Operating Leases</td> <td>Vehicles - Contract Hire</td> <td>JC101</td> <td>6/19/2013</td> <td>203766</td> <td>REDACTED COMMERCIALLY SENSIT</td> <td>TVE REVENUE</td> <td>REVELLS TAXIS (ED/SOC SERV)</td> <td>100559</td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/19/2013	203766	REDACTED COMMERCIALLY SENSIT	TVE REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
Namemedical constraint of the straint of	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013	201725	1,99	5.48 CAPITAL	MEARS LTD	102433
InstanciséSector	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101			REDACTED COMMERCIALLY SENSIT			
Note LucianityMathematicanMarket LucianityMarket Luc		http://statistics.data.gov.uk/id/local-authority/00FC	Resources											
Non-InstructionalInstructional state show which all sho														
InstantiantInstantia														
Non-Name Name Open Source Ope														
IncludenciesIncludenciesMarked Aussen Auktoria and Marked Aussen Auktoria Auk														
InstructureInstructur														
InclIn		http://statistics.data.gov.uk/d/local-authority/00FC												
Install Lacochabe Court Prode Act Communities Weaked Yoon Prode Col Macalianes Court Prode Act Communities Prode Act Communities <t< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/00FC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		http://statistics.data.gov.uk/id/local-authority/00FC												
Instantic data sourcide can	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Other Agencies	Fees And Commission All Pay	PJ144	6/13/2013	203241	2,140	0.00 REVENUE	DEMON CONSULTANTS	119834
InclIn	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	6/1/2013	199826	2,15	5.85 REVENUE	OXFORD HUMAN SCIENCES LTD	120066
Instrument Instrum	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	6/4/2013	200241	2,15	8.55 REVENUE	WYKELAND PROPERTIES LTD	101729
Instrument Instrum	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202658	REDACTED COMMERCIALLY SENSIT	TVE REVENUE	AMVALE LIMITED	101030
Instruction	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013	192188	2,16			
Includenciand Instantiant and wind Microbiand Microbiand Instantiant and wind Microbiand Microbiand Instantiant and wind Microbiand Microbiand Instantiant and wind Microbiand Microbiand Instantiant And Wind Mic		http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development										
North East Luncinshine Cound North East Luncinshine Cound <th< td=""><td></td><td>http://statistics.data.cov.uk/id/local-authority/00EC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		http://statistics.data.cov.uk/id/local-authority/00EC												
Instrume Instrum Instrume Instrume														
Net Rel Lucionite Gauss Statistics das analytics das Multiples das analytics Relinite Gauss Network Network Network Relinite Gauss Relinite Gauus Relinite Gauss Relinite Gaus		http://statistics.data.gov.uk/id/local-authority/00FC												
North East Lincolumbine Cound Magintanizes datas ground/block authom/s00000 Researce Destinance Support Pestage LF11 C 202013 202019 REVENUE RVIENUE RVIE		http://statistics.data.cov.uk/id/local-authority/00FC												
Note Els Locidades Duralizador assensibilizador assensenandor asenonas essensibilizador assensibilizador assensibilizad														
North East Landorshire Cound Mitigations data social (Scial and enclose) Endlowed Science Communications Add Computing Oppose SWare - Maintainana UF (22 071201 20214 C 2.2000 REVENUE CLEARSUES SOCTIVAREE 00076 North East Locadinative Cound Importantics data social (Scial and Enclose) Contractive Cound Third Pary Prox - Phate PH101 011203 22030 2.2060 REVENUE CLEARSUES SOCTIVAREE 00076 North East Locadinative Cound Mitigations data social (Scial and Enclose) North East Locadination PH101 011203 22030 2.20630 REVENUE CLEARSUES SOCTIVAREE 00076 North East Locadinative Cound Mitigations data social (Scial and Enclose) North East Locadination PH101 011203 22030 2.20630 REVENUE North East Locadination North East Locadination North East Locadination North East Locadination 0.0014 01203 22070 REVENUE North East Locadination North East Locadination North East Locadination 0.0014 01203 22070 REVENUE NORTHEE NORTHEE North East Locadination 0.0014														
Note Ele Luciónito Cours Ministrativa da socializada de construição Referencia de construição <td></td> <td>http://statistics.data.gov.uk/d/local-authority/00FC</td> <td></td>		http://statistics.data.gov.uk/d/local-authority/00FC												
North East Luncohnshire Cound No		http://statistics.data.gov.uk/id/local-authoritv/I/IOFC												
Nombsel Description Description <thdescription< th=""> <thdescription< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thdescription<></thdescription<>														
North East Lincolnability Could Instance & Asserts Facilities Management Waters Water Old 61/02/10 01/02/10 <td></td>														
Nomina Status Status<			Resources				Water							
North East Lincolorship: Council Inter East Lincolorship: Council Inter East Lincolorship: Council Provide Page /		http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing				Cap Grants To O/Side Sources							
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202659	REDACTED COMMERCIALLY SENSIT	TVE REVENUE	AMVALE LIMITED	101030
North East Lincolnshine Council http://statistics.stata.cov.uk/id/local-autorh/V/0FC Environment Economy & Housing Neighbourhood Services Garage & Fleet Strategy Direct Transport Costs Vehicles - Review And Maint JA 106 0/17/2013 20009 2398 79 REVENUE DI EET EACTORS I TO 100000		http://statistics.data.cov.uk/id/local-authority/00FC												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013	203009	2,38	9.79 REVENUE	FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Capital	/ Revenue Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services Vulnerable Young People	Grounds And Street Cleansing Sen/Inclusion	Rep Alterations Maint Building Consultancy	Buildings - Repairs And Maint Consultancy	GA102 PL101	6/13/2013 6/11/2013		2,393.95 2,400.00	REVENUE & K M LTD REVENUE GLENN ALLGOOD	101926 109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		202113	2,441,00	CAPITAL HANDICARE ACCESSIBILITY LTD	109255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/1/2013	199895	2,445.58	REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	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/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	6/12/2013		2,478.70	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	6/25/2013		2,500.00	CAPITAL THE ENROLLED FREEMEN OF GRIMSBY	120923
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Childrens Hith & Family Supp Governance & Business Support	Integrated Youth Services Legal Services	Direct Employee Expenses Consultancy	Agency Staff Consultancy	EA105 PL101	6/3/2013 6/10/2013		2,500.00 2,501.00	REVENUE ALISTAIR MCMAHON REVENUE DICKINSON DEES	112853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/6/2013	200602	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013	202657	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	6/10/2013		2,612.00	REVENUE CBS OUTDOOR LIMITED	101802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Improved Health	School Access Governor Student Improved Health Operational	Contract Hire-Operating Leases Equip / Furniture / Materials	Vehicles - Contract Hire Health & Safety Supplies	JC101	6/12/2013 6/10/2013		REDACTED COMMERCIALLY SENSITIVE 2,682.00	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		205170	REDACTED COMMERCIALLY SENSITIVE	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/26/2013	205679	2,705.00	REVENUE FULL CONTROL NETWORKS DISTRIBUTION	106157
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206059	REDACTED COMMERCIALLY SENSITIVE	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Resources	Governance & Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	6/27/2013		2,756.08	REVENUE MEARS LTD	102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Vulnerable Young People	Housing Assistance Sen/Inclusion	Cap Grants To O/Side Sources Direct Employee Expenses	Cap Grants To O/Side Sources Agency Staff	YJ101 EA105	6/1/2013 6/13/2013		2,780.00 2,800.00	CAPITAL QUICK FIX GLASS LTD REVENUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	100969 112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Servinciusion	Direct Employee Expenses	Agency Staff	EA105	6/18/2013		2,800.00	REVENUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		2,848.56	REVENUE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013	198796	2,854.00	CAPITAL B P JOINERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101		202078	2,895.00	CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Integ Local Service Delivery Sen/Inclusion	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Prov - Private	PJ139 PH101	6/11/2013 6/1/2013	202373 199267	2,934.88 2,940.00	REVENUE FOR UNDER FIVES LTD REVENUE DKM ASSESSMENT & VERIFICATION LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	6/26/2013		3,000.00	REVENUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Computer S/Ware - Maintenance	LF102		205503	3,000.00	REVENUE SITEMORSE LTD	110871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	6/12/2013	202322	3,000.00	REVENUE BE YOUR BEST FOUNDATION	109000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/11/2013	202355	3,001.10	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		202686	3,004.83	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/12/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Third Party Prov - Private	JC101 PH101	6/12/2013		REDACTED COMMERCIALLY SENSITIVE 3,093.00	REVENUE AMVALE LIMITED	101030 119342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Finance & Assets	Placement & Support Facilities Management	Private Contractors Water Services	Water	GE101	6/28/2013		3,093.00	REVENUE CORE ASSETS FOSTERING LTD REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Consultancy	Consultancy	PL101	6/12/2013		3,164.00	REVENUE MELTWATER UK LTD	120100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206033	REDACTED COMMERCIALLY SENSITIVE	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & 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/00EC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013		3,210.86	REVENUE LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/27/2013		3,244.50	REVENUE SOFA & HOME LTD	120639
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services Vulnerable Young People	Garage & Fleet Strategy Sen/Inclusion	Direct Transport Costs Private Contractors	Vehicles - Repairs And Maint Third Party Prov - Private	JA105 PH101	6/17/2013 6/11/2013		3,245.45 3,269.40	REVENUE FLEET FACTORS LTD REVENUE CPO MEDIA	100886
North East Lincolnshire Council	http://statistics.data.gov.dv/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		200599	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		202674	REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	6/1/2013	199460	3,325.00	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013		3,342.90	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/11/2013		3,342.90	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	6/13/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	School Access Governor Student Integ Local Service Delivery	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Nursery Educ Fund - Standard	JC101 PJ139	6/13/2013 6/11/2013		REDACTED COMMERCIALLY SENSITIVE 3.460.80	REVENUE AMVALE LIMITED REVENUE FIRST STEPS GRIMSBY LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	6/11/2013		3,480.80	REVENUE LITTLE LEGS DAYCARE	101411 101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		3,496.35	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		3,496.35	REVENUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	6/13/2013		3,500.00	REVENUE TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LJ101	6/24/2013		3,555.00	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101		200773	3,600.00	REVENUE KACHINA LTD	119687
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	Sen/Inclusion Tourist Information Centre	Direct Employee Expenses Private Contractors	Agency Staff Third Party Prov - Private	EA105 PH101		200275 202031	3,675.00 3,726.00	REVENUE FOCUSCHANGE LTD REVENUE HUMBER BRIDGE BOARD	112011 101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101		202031 202625	3,726.00	REVENUE SANGREAT KENNELS	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	6/25/2013		REDACTED COMMERCIALLY SENSITIVE	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/17/2013	203253	3,887.51	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/5/2013		3,970.00	CAPITAL DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/17/2013		3,985.74	REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013		4,006.00	CAPITAL CLEVELAND JOINERY	102580
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Chief Executive	Childrens Hith & Family Supp Chief Executive	Integ Local Service Delivery Chief Exec & Support	Other Agencies Contributions To Provisions	Nursery Educ Fund - Standard Contributions - Communities	PJ139 LK101	6/11/2013 6/13/2013		4,075.30 4,166.67	REVENUE FOR UNDER FIVES LTD REVENUE GET HOOKED ON POSITIVE ACTIVITIES	100647 111758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013		4,100.07 REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013		4,180.00	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	6/18/2013	202776	4,202.27	REVENUE BOND SOLON TRAINING LTD	119666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	6/13/2013		4,220.00	REVENUE NORTHAMPTONSHIRE COUNTY COUNCIL	109836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		4,227.41	REVENUE JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	6/17/2013		4,272.32	REVENUE BADENOCH & CLARK	101427 100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/17/2013	202320	4,300.00	REVENUE WAKEFIELD MD COUNCIL	100967

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/DOFC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202425	4,329.3	72 REVENU	E ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	6/19/2013		4,348.0		E SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/6/2013	200187	4,380.0		E AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	6/19/2013		4,400.0		E AXIELL LTD	109628
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities Resources	Improved Health Governance & Business Support	Supporting People Human Resources	Other Agencies Indirect Employee Expenses	Third Pp - Block Gross Medical Expenses - Employees	PJ103 EB112	6/26/2013 6/13/2013	206054	REDACTED COMMERCIALLY SENSITIV 4.484.2		E LONGHURST AND HAVELOK HOMES LTD	100342 102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	6/19/2013		4,484. REDACTED COMMERCIALLY SENSITIV		E BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	6/25/2013		4,540.0		E AXIELL LTD	109628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/27/2013	206019	4,549.3	28 CAPITA	L P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/20/2013		4,580.0		L DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	6/12/2013		REDACTED COMMERCIALLY SENSITIV		E STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services Improved Health	Grounds And Street Cleansing Supporting People	Private Contractors Other Agencies	Third Party Prov - Private Third Pp - Block Gross	PH101 PJ103	6/26/2013 6/26/2013		4,612.0 REDACTED COMMERCIALLY SENSITIV		E ARK JOINERY AND BUILDING MAINTENANCE LTD E YORK HOUSING ASSOCIATION LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PU103	6/11/2013		REDACTED COMMERCIALLY SENSITIV 4,650.0		E A WILDERNESS WAY LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/5/2013		4,655.0		L DEAN WILLETT & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	6/17/2013		4,676.3		E FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202429	4,743.3		E WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/27/2013		4,757.2		L MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	6/5/2013	200188	4,760.0		E AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	6/10/2013		4,803.		E BOURNE LEISURE LTD	102429
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Strat Dir People & Communities	Hps-Disabled Fac. Grants Funding	Cap Grants To O/Side Sources Contributions To Provisions	Cap Grants To O/Side Sources Contributions - Other	YJ101 LK103	6/25/2013 6/12/2013		4,817.0		L DOLPHIN MOBILITY EAST MIDLANDS LTD	101317 119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Contributions - Other Computer S/Ware - Maintenance	LF102	6/25/2013		4,817.1 REDACTED COMMERCIALLY SENSITIV		E MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/12/2013		4,914.		E N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSITIV		E SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206050	REDACTED COMMERCIALLY SENSITIV	E REVENU	E LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013	202693	4,980.0		L E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/6/2013		REDACTED COMMERCIALLY SENSITIV		AL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/11/2013		REDACTED COMMERCIALLY SENSITIV		AL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/13/2013		REDACTED COMMERCIALLY SENSITIV		L BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Governance & Business Support	Income & Payments Service Human Resources	Miscellaneous Expenses Indirect Employee Expenses	Debt Recovery Costs Staff Training	LL111 EB122	6/26/2013 6/17/2013		5,000.0		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 120179
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/12/2013	202624	5,009.5		E MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		5,039.1		E PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	6/26/2013	205905	5,050.0		E PAYPOINT PLC	120922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202413	5,114.4	46 REVENU	E CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206052	REDACTED COMMERCIALLY SENSITIV	REVENU	E LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSITIV		E THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	6/19/2013		5,280.0		E J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 YJ101	6/11/2013		5,316.5		E READY TEDDY GO	100973 102433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Improved Health	Hps-Disabled Fac. Grants Supporting People	Cap Grants To O/Side Sources Other Agencies	Cap Grants To O/Side Sources Third Pp - Block Subsidy	PJ102	6/19/2013 6/12/2013		REDACTED COMMERCIALLY SENSITIV		E CREATIVE SUPPORT LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/17/2013		5,460.0		E ALBERT DARNELL LTD	111242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	6/21/2013		5,569.3		L SAFELINCS LTD	108273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202374	5,576.3	31 REVENU	E FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		5,600.0		E HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202414	5,650.6		E GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/17/2013		5,652.0		E NORTHERN LINCOLNSHIRE AND GOOLE	109594
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Governance And Transformation	Childrens Hith & Family Supp Transformation Project	Integ Local Service Delivery Transformation Programme	Other Agencies Consultancy	Nursery Educ Fund - Standard Consultancy	PJ139 PL101	6/11/2013 6/27/2013		5,684.3		E HAVEN METHODIST PRE-SCHOOL E FIRST ASCENT CONSULTANCY LTD	102286 103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/12/2013		5,725.0		AMP PLUMBING LTD	112790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies		PJ139	6/11/2013		5,726.3		E NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies		PJ139	6/11/2013		5,836.1		E CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013	205532	5,862.0	0 REVENU	E N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	6/10/2013		5,879.3		E SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF106	6/26/2013		5,947.		E IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies		PJ139	6/11/2013		5,998.2		E ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Childrens Hith & Family Supp	Community Support Mgmt A/C Integ Local Service Delivery	Consultancy Other Agencies	Consultancy	PL101 PJ139	6/12/2013 6/11/2013		REDACTED COMMERCIALLY SENSITIV 6,108.		E BALFOUR BEATTY E ST PETERS CHILDREN CENTRE	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies		PJ139 PJ139	6/11/2013		6,108.		E ST PETERS CHILDREN CENTRE E PRECIOUS TIMES CHILDCARE SERVICES	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		6,127.3		E CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		6,135.4		E BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202730	6,137.0	0 REVENU	E ST MARY'S PRIMARY ACADEMY	112851
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	6/24/2013		6,196.0		E PRO2COL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/13/2013		REDACTED COMMERCIALLY SENSITIV		E COOL2CARE CIC	106909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Consultancy	Consultancy	PL101	6/12/2013		6,254.0		E DELOITTE MCS LTD	102026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/13/2013		6,260.0		L MARK BENNETT	101838
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	6/11/2013 6/11/2013		6,263. 6,502.3		E CLOVERFIELDS PRE SCHOOL E WIZ KIDZ	100971 102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/1/2013	199476	6,502.		L MARK BENNETT	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		6,551.		E HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies		PJ139	6/11/2013		6,551.		E THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	6/17/2013		6,586.0	0 REVENU	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	6/24/2013		6,625.		E DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/27/2013		6,683.		L MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/13/2013	201365	6,776.0	30 REVENU	E DISCLOSURE & BARRING SERVICE	119180

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authoritv/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/13/2013	222100	6.832	194 0504	NUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSIT		INVE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		6,900		NUE JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206038	REDACTED COMMERCIALLY SENSIT	IVE REVE	INUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	6/25/2013	205260	7,000		INUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	6/10/2013		REDACTED COMMERCIALLY SENSIT		INUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	6/11/2013		7,053		INUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	6/24/2013		7,128		INUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103 LF102	6/26/2013		REDACTED COMMERCIALLY SENSIT REDACTED COMMERCIALLY SENSIT		NUE DOORSTEP NUE MIDLAND SOFTWARE LTD	100310 102633
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Commission & Information Sys Transformation Project	Information Technology Transformation Programme	Communications And Computing Consultancy	Computer S/Ware - Maintenance Consultancy	PL101	6/25/2013 6/5/2013	200194	REDACTED COMMERCIALLY SENSIT		INDE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Beople And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	P.1103	6/26/2013		REDACTED COMMERCIALLY SENSIT		INUE OPEN DOOR (HEALTH) TD	103147
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Resources	Commission & Information Svs	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/18/2013		7.601		INDE OPEN DOOR (HEALTH) LID	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/13/2013		7,651		INUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	203425	REDACTED COMMERCIALLY SENSIT	IVE REVE	INUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202412	7,887	7.49 REVE	INUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206036	REDACTED COMMERCIALLY SENSIT	IVE REVE	INUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		8,036		INUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Adult Social Care	Ctp Funded Health Schemes	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	6/18/2013		REDACTED COMMERCIALLY SENSIT		NTAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/27/2013		8,500		PITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	6/26/2013 6/26/2013		REDACTED COMMERCIALLY SENSIT REDACTED COMMERCIALLY SENSIT		NUE CARE LTD	100314 100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/25/2013		REDIGTED COMMERCIALLY SENSIT		PITAL THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSIT		INUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		199267	8,820		INUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206037	REDACTED COMMERCIALLY SENSIT		INUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203171	8,875		INUE BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013		REDACTED COMMERCIALLY SENSIT		INUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Housing Benefit	Discretionary Relief	QC105	6/17/2013		9,095		INUE HUMBERSIDE POLICE	111851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	6/24/2013		9,408		INUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC http://statistics.data.gov.uk/id/local-authority/00EC	Cap Resources Governance And Transformation	Cap Finance And Assets Transformation Project	Property Planned Repairs Transformation Programme	Cap Land/Build-Build Enh Wrk Consultancy	Cap Land/Build-Build Enh Wrk	YA102 PL101	6/25/2013 6/28/2013		9,596		NTAL EMSC UK LIMITED NUE SOLACE ENTERPRISES	102526 100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Consultancy Contributions To Provisions	Consultancy Contributions - Other	LK103	6/12/2013		9,600		INUE VARBOROUGH ACADEMY	111340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		9,612		INDE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013		REDACTED COMMERCIALLY SENSIT		INVEL LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rates	Rates	GD101	6/10/2013		9,655		INUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	6/24/2013	205777	9,681	1.92 REVE	INUE IN LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/18/2013	203067	9,794	1.56 REVE	INUE LT & AE HOLDINGS LTD	112847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205939	REDACTED COMMERCIALLY SENSIT	IVE REVE	INUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kgv	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/11/2013		REDACTED COMMERCIALLY SENSIT		PITAL BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	6/13/2013		10,000		NUE WEST MARSH COMMUNITY CENTRE	101392
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PC101	6/11/2013		10,285		NUE PHYSIS QUANTUM	118777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	Sen/Inclusion	Other Local Authorities Other Agencies	Third Pp - Other Local Auth Nursery Educ Fund - Standard	PC101 PJ139	6/11/2013		10,500		NUE PHYSIS QUANTUM	118777 101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PJ139 PH101	6/26/2013		10,580		INDE WELHOLME PRE SCHOOL INDE SERCO SHARED SERVICES CENTRE	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			10,625		INDE PHYSIS QUANTUM	118777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	6/26/2013		10,682		INUE FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/25/2013	205934	10,682	2.27 CA	PITAL THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/13/2013	202765	REDACTED COMMERCIALLY SENSIT	TVE CAP	PITAL BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202754	REDACTED COMMERCIALLY SENSIT	IVE REVE	NUE NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSIT		INUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/10/2013		10,792		INUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/11/2013		10,850		NUE PHYSIS QUANTUM	118777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Improved Health	Sen/Inclusion Supporting People	Private Contractors Other Agencies	Third Party Prov - Private Third Pp - Block Gross	PH101 PJ103	6/11/2013		11,071 REDACTED COMMERCIALLY SENSIT		NUE ASPIREONE CARE LTD NUE GRIMSBY AND CLEETHORPES YMCA	110181 100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC	Resources	Commission & Information Svs	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	6/13/2013		REDACTED COMMERCIALLY SENSIT		INDE GRIMSBY AND CLEETHORPES TMCA	100883
North East Lincolnshire Council	http://etalietics.data.gov.uk/id/ocal-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		11,365		INDE VIGLEN EIMITED	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		11,601		NUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202717	11,664	1.00 REVE	NUE CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202382	11,870).47 REVE	INUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	202143	11,957	.01 REVE	INUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	6/10/2013		11,973		PITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013		11,976		INUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/10/2013		12,000		PITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	6/11/2013		12,375		INUE JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	6/28/2013		12,493		NUE BSB SERVICES	102305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities Commission & Information Sys	Funding Information Technology	Contributions To Provisions Communications And Computing	Contributions - Other	LK103 LF112	6/12/2013 6/19/2013		12,954		NUE WEELSBY ACADEMY	111161 101324
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Communications And Computing Contributions To Provisions	Contributions - Other	LF112 LK103	6/19/2013		12,974		NUE VODAFONE LIMITED NUE STRAND PRIMARY ACADEMY	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	6/5/2013		13,663		INUE PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	6/12/2013		13,621		INVE WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Communications And Computing	Computer S/Ware - Purchases	LF101	6/19/2013		13,680		NUE VIEWPOINT ORGANISATION GROUP LIMITED	120402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/18/2013		14,125		PITAL P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	6/11/2013	202112	14,167	.00 REVE	INUE ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		14,403		NUE OASIS ACADEMY NUNSTHORPE	111685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	6/25/2013	205937	REDACTED COMMERCIALLY SENSIT	IVE REVE	INUE MIDLAND SOFTWARE LTD	102633

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00EC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	6/13/2013	000004	14,528.46	DEVENUE	MAY GURNEY FLEET & PASSENGER SERVICES	101159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Improved Health	Transport Policy Supporting People	Other Agencies	Contract Payments Third Pp - Block Gross	PH105 PJ103	6/13/2013		14,528.46 REDACTED COMMERCIALLY SENSITIVE		MAY GURNEY FLEET & PASSENGER SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Security	Private Contractors	Contract Payments	PH105	6/11/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013	206055	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	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	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Redundancy	EB109	6/17/2013	203395	REDACTED PERSONAL INFORMATION	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	6/11/2013		15,958.89		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Adult Social Care - Other	Adult Social Care		Cont Received - Other Sources	VB102	6/17/2013		16,000.00		NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		16,278.00		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102 PJ139	6/25/2013		16,300.00		IMMINGHAM TOWN COUNCIL	101597 110493
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Strat Dir People & Communities	Integ Local Service Delivery Funding	Other Agencies Contributions To Provisions	Nursery Educ Fund - Standard Contributions - Other	PJ139 LK103	6/11/2013 6/12/2013		16,421.55 16,532.00		LISLE MARSDEN CHILDCARE LIMITED EDWARD HENEAGE PRIMARY (ACADEMY)	110493
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	6/26/2013		REDACTED COMMERCIALLY SENSITIVE		THE SALVATION ARMY	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/18/2013		16,618.76		P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	6/6/2013		16,622.72		HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013	202755	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		17,630.00		SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103		202713	17,738.00		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Grants And Subscriptions	Subscriptions	LJ101	6/13/2013		17,823.24		LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	6/25/2013		18,366.30		TOWER PET PRODUCTS UK LTD	120543
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Childrens Hith & Family Supp Finance & Assets	Integ Local Service Delivery Commercial Estate	Other Agencies Water Services	Nursery Educ Fund - Standard Water	PJ139 GE101	6/11/2013 6/11/2013		18,548.01 18,892.60		WALTHAM LEAS PRE-SCHOOL ANGLIAN WATER	108236 100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	6/19/2013		20.000.00		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	6/26/2013		22,068.45		IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		202108	22,293.92	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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/id/local-authority/00FC	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/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202655	25,381.00	CAPITAL	BUCHANAN COMPUTING LTD	119406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	6/12/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.oov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		25,767.00 26,174.30		WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Commission & Information Sys Improved Health	Head Commission & Info Systems Supporting People	Private Contractors	Third Party Prov - Private Third Pp - Block Gross	PH101 PJ103		203655 206027	26,174.30 REDACTED COMMERCIALLY SENSITIVE		LEONIE COWEN ASSOCIATES SOLICITORS GRIMSBY AND CLEETHORPES YMCA	109641
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Other Agencies Contributions To Provisions	Contributions - Other	LK103	6/12/2013		27,200.00		ORSIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		27,264.00		LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	6/25/2013		28,181.47		JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	6/11/2013	202383	28,334.54	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013	202720	28,807.00	REVENUE	WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	6/12/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101		201564	31,027.00		ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/18/2013		REDACTED COMMERCIALLY SENSITIVE		CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	6/11/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Improved Health	Directors Public Health Supporting People	Private Contractors Other Agencies	Contract Payments Third Pp - Block Gross	PH105 PJ103	6/1/2013 6/26/2013	199893	31,815.17 REDACTED COMMERCIALLY SENSITIVE	REVENUE	ADDACTION LONGHURST AND HAVELOK HOMES LTD	119878 100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		33,723.00		TOLLBAR ACADEMY	102663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103		202712	34,906.00		HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	202675	35,785.46	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	6/13/2013	201409	35,785.46	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/10/2013		38,000.00		SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	6/12/2013		REDACTED COMMERCIALLY SENSITIVE		KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	6/11/2013		45,881.81		NPOWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Strat Dir People & Communities	Catch 3 Feasibility Funding	Cap Auc-Build Enh Wrk Contributions To Provisions	Cap Auc-Build Enh Wrk Contributions - Other	YF102 LK103	6/19/2013 6/12/2013		46,906.45 47,603.00		HOBSON & PORTER ORMISTON MARITIME ACADEMY	101010 106066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Strat Dir People & Communities Cap Development	Funding Local Transport Plan	Contributions To Provisions Cap Infrastr-Build Enh Wrk	Contributions - Other Cap Infrastr-Build Enh Wrk	LK103 YC102	6/12/2013 6/10/2013		47,503.00 50,000.00		SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure		Cap Comm Asset-Build Enh Wrk	YD102	6/6/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Leisure		Cap Comm Asset-Build Enh Wrk	YD102	6/18/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/11/2013		REDACTED COMMERCIALLY SENSITIVE		ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	6/12/2013	202670	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	6/20/2013	205299	REDACTED COMMERCIALLY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	6/6/2013		57,083.33		HUMBERSTON PARK SCHOOL	100660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105		205913	REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Contributions To Provisions	Contributions - Other	LK103	6/12/2013		69,544.00		DASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Strat Dir People & Communities	In Scope Contract	Private Contractors Contributions To Provisions	Contract Payments Contributions - Other	PH105 LK103	6/25/2013 6/12/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY HUMBERSTON ACADEMY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Strat Dir People & Communities Public Health	Funding Directors Public Health	Private Contractors	Contributions - Other Contract Payments	LK103 PH105	6/12/2013		80,700.00 REDACTED COMMERCIALLY SENSITIVE		HUMBERSTON ACADEMY ROTHERHAM DONCASTER & SOUTH HUMBER	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/00FC	Chief Executive	Public Health Public Health	Directors Public Health Directors Public Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	6/13/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		ROTHERHAM DONCASTER & SOUTH HUMBER ROTHERHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PH105 PC101	6/12/2013		REDACTED COMMERCIALLY SENSITIVE		KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	6/13/2013		REDACTED COMMERCIALLY SENSITIVE		CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	6/11/2013		137,645.42		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.cov.uk/id/local-authority/00EC	Other Corporate Budgets	Other Corporate Budgets	Corporate Budgets - Other	Customer And Client Receipts	Sales - O/Side Scope Vat 4	VC104	6/19/2013	203995	139,369.00	REVENUE	HEMPSONS	120799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	6/11/2013	202362	150,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	6/13/2013	200233	155,263.67		SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	6/26/2013		194,751.00		LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	6/25/2013	205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transac	tion Number Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://	statistics.data.oov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	6/25/2013 205913	REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	1025	95