

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	5/20/2013	198146	282.85	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	5/20/2013	198146	384.00	REVENUE	16+ SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Furniture Est. & Training	PJ139	5/20/2013	198268	270.00	REVENUE	1ST AD MATTERS	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	194685	7,296.00	REVENUE	3G EVOLUTION LTD	119781	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/14/2013	197237	290.31	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB910	5/14/2013	197237	311.74	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	5/14/2013	197237	437.37	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194790	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194789	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/29/2013	196901	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	198786	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	198891	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/31/2013	199119	7,638.00	REVENUE	AIE CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Supportive People	PH101	5/27/2013	197244	527.75	REVENUE	ABBIE HOMECARE	119247	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supportive People	Other Agencies	Third Party - Block Gross	PJ103	5/30/2013	198657	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	ABBIEFIELD	100351
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Strat Houz Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194801	702.00	REVENUE	ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Strat Houz Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194802	1,500.00	REVENUE	ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	5/27/2013	198793	2,395.40	REVENUE	ACCESS REGENERATION LTD	119929	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Tranport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	5/2/2013	194930	5,000.00	REVENUE	ACT NOW TRAINING LTD	118744	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/2/2013	193048	6,586.00	REVENUE	AD ITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/7/2013	194929	1,990.95	REVENUE	ADARE LIMITED	109922	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/7/2013	194929	1,990.96	REVENUE	ADARE LIMITED	109922	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/7/2013	194929	9,291.11	REVENUE	ADARE LIMITED	109922	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/21/2013	197539	31,815.17	REVENUE	ADOPTION	119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	198428	1,194.42	REVENUE	ADOPTION MATTERS NORTHWEST	112188	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	193474	418.50	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/30/2013	193476	418.50	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	5/30/2013	194848	550.00	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Chief Exec & Support	Chief Exec & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	194813	308.50	REVENUE	ADVERTISING GIFT CONNECT LTD	119559	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/12/2013	194878	561.00	REVENUE	ADAPT BATHROOMS LTD	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	5/8/2013	198188	699.00	REVENUE	AREY CONSULTANCY SERVICES LTD	109816	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/10/2013	198812	940.00	REVENUE	AJET DRAIN SERVICES	102888	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	199317	490.00	REVENUE	AJET DRAIN SERVICES	102888	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/29/2013	199017	1,250.00	REVENUE	ALCREST (NORTHERN) LTD	103868	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	182309	10,000.00	REVENUE	ALCREST (NORTHERN) LTD	103868	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Information Technology	Computeres And Computing	Hardware	LA123	5/23/2013	198248	4,377.00	REVENUE	ALIGNED ASSETS LTD	101581	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	5/15/2013	198248	519.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	5/15/2013	198248	584.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG510	5/8/2013	195570	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/2/2013	194196	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/2/2013	194199	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/2/2013	194197	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	193764	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supportive People	Other Agencies	Third Party - Block Gross	PH105	5/30/2013	198866	REDACTED	COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	5/27/2013	198843	870.00	REVENUE	ANGIE RIDGEWELL ASSOCIATES LTD	110200	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	198964	14.20	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	197078	-13.16	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/30/2013	194473	-10.82	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/2/2013	187903	-4.12	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	188236	305.16	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/30/2013	195969	324.22	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/27/2013	194839	461.28	REVENUE	ANGLIA WOODS	108065	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197181	290.63	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	5/14/2013	197235	315.09	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	5/15/2013	197185	413.16	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	5/15/2013	197192	431.35	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Water Services	Water	GE101	5/22/2013	198590	433.80	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197191	590.00	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197178	630.27	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197283	858.95	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	5/15/2013	197285	898.72	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197283	950.93	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197151	1,217.99	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Water Services	Water	GE101	5/13/2013	195550	1,681.59	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197208	1,958.88	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197208	2,096.23	REVENUE	ANGLIAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-author													

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North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Facilities Management	Private Contractors	Contract Payments	GH101	5/15/2013	198625	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Service/Innovation	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2013	194692	6,048.33	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Service/Innovation	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/20/2013	194689	16,128.88	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194464	18,000.00	REVENUE	BARNARDOS	103030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/22/2013	198316	375.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/22/2013	198312	586.40	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/21/2013	197291	2,709.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/22/2013	198314	2,754.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/22/2013	198311	3,200.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/23/2013	198313	3,793.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Marit Building	Buildings - Repairs And Maint	GA102	5/21/2013	197393	5,837.00	REVENUE	BCI CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194696	539.00	REVENUE	BE EVERYTHING LTD	109539
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194471	567.88	REVENUE	BE EVERYTHING LTD	109539
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/30/2013	199297	302.38	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/27/2013	194826	336.96	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/9/2013	199239	-8.19	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/30/2013	198182	-8.82	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/21/2013	198183	-3.83	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/21/2013	198181	275.17	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/8/2013	195466	357.09	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/9/2013	196226	364.91	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/7/2013	195469	453.27	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Marit AC	Equip / Furniture / Materials	Library Books	LA120	5/30/2013	195685	482.43	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/8/2013	194887	515.00	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/7/2013	195465	593.31	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/30/2013	198148	867.29	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194819	626.25	REVENUE	BEST TRAINING LANCIS LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Public Health	Public Hth - Improved Health	Contributors To Provisions	Other	LK103	5/20/2013	194124	809.00	REVENUE	BIG BAY PUBLISHING LTD	116651
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Public Health	Public Hth - Improved Health	Contributors To Provisions	Other	LK103	5/20/2013	194085	3,616.67	REVENUE	BIGFOOT ARTS EDUCATION UK	118566
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194890	504.00	REVENUE	BIO CLINICS LTD	120128
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/9/2013	198281	791.67	REVENUE	BIRMINGHAM CITY COUNCIL	101363
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Service/Innovation	Communications And Computing	Telephones	LF112	5/29/2013	199341	1,329.00	REVENUE	BIRMINGHAM TELECOM LTD	119995
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Cap Development	Cap Economy Env And Housing	Hqs-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2013	194952	2,750.00	CAPITAL	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Chief Executive	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/30/2013	199339	425.68	REVENUE	BOOTS THE CHEMIST	103912
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	5/13/2013	196928	5,668.50	REVENUE	BORRI LTD (SYSTEMS HOUSE)	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Cap Resources	Cap Commission & Inform System	It Strategy	Cap Land/Buld-Buld Em Wrk	Cap Land/Buld-Buld Em Wrk	YA102	5/13/2013	196929	7,389.00	CAPITAL	BORRI LTD (SYSTEMS HOUSE)	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Cap Resources	Cap Commission & Inform System	It Strategy	Cap Veh P/Eq-Purchase	Cap Veh P/Eq-Purchase	YB101	5/15/2013	197538	7,389.00	CAPITAL	BORRI LTD (SYSTEMS HOUSE)	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/20/2013	196564	474.20	REVENUE	BOTTOMLINE TECHNOLOGIES	106292
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/23/2013	198141	828.56	REVENUE	BOTTOMLINE TECHNOLOGIES	106292
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196515	1,455.20	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196500	1,465.85	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196515	4,365.67	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196500	4,397.49	REVENUE	BOURNE LESURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196506	9,585.25	REVENUE	BOURNE LESURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Supplies & Services	LL110	5/20/2013	194629	290.74	REVENUE	BOX-IT HUMBERSIDE	112319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Supplies & Services	LL110	5/7/2013	194840	290.74	REVENUE	BOX-IT HUMBERSIDE	112319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Cap Development	Cap Economy Env And Housing	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/23/2013	191613	1,422.03	CAPITAL	BRIAN KING HEATING & PLUMBING LTD	112869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/7/2013	199429	260.00	REVENUE	BRIANPLANT HUMBERSIDE LTD	105093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	194775	882.28	REVENUE	BRIANPLANT HUMBERSIDE LTD	105093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/15/2013	198923	250.00	REVENUE	BRITISH AGENCIES FOR (DO NOT USE)	106662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LI101	5/15/2013	194698	606.48	REVENUE	BRITISH AGENCIES FOR (DO NOT USE)	106662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	5/13/2013	196526	437.10	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/23/2013	198473	375.48	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/20/2013	194566	387.20	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/30/2013	196065	395.78	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	5/14/2013	197241	681.32	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Vulnerable Young People	Service/Innovation	Energy Costs	Gas	GB101	5/15/2013	196649	718.58	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/7/2013	195641	910.54	REVENUE		

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	194179	744.77	CAPITAL	CARILLION ENERGY SERVICES LTD	109588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/21/2013	197518	391.21	REVENUE	CARTIDGE SAVE LIMITED	102114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Health Care Support	Private Contractors	Private Contractors	PH101	5/7/2013	194829	836.89	REVENUE	CASH CREDITORS	106693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Health Care Support	Private Contractors	Private Contractors	PH101	5/30/2013	193007	30,000.00	REVENUE	CAT ZERO	114975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/20/2013	194839		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193952		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193953		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/16/2013	197690		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/16/2013	197690		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/16/2013	197690		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198868	265.62	REVENUE	CEFNIDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198868	331.86	REVENUE	CEFNIDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Library Books	LA120	5/7/2013	195553	3,075.00	REVENUE	CENAGAS LEARNING EMEAAL LTD	100228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Library Service	Library Books	LA120	5/7/2013	195518	10,600.00	REVENUE	CENAGAS LEARNING EMEAAL LTD	100228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	5/20/2013	194181	28,670.00	REVENUE	CHALLENGE FOR CHANGE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	192334	1,212.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194665	689.85	REVENUE	CHELL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	196481	821.37	REVENUE	CHELL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194119	1,793.47	REVENUE	CHELL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/23/2013	190013	260.16	REVENUE	CHRISTY FLOODLIGHTING LTD	119856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/23/2013	190013	2,832.00	REVENUE	CHRISTY FLOODLIGHTING LTD	119856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Accuracy	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	194809	725.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	5/7/2013	194644	2,340.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Accuracy	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	194811	2,450.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Accuracy	Grants And Subscriptions	Subscriptions	LJ101	5/7/2013	194644	3,640.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Accuracy	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	194810	6,340.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	5/15/2013	196440	346.11	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	5/15/2013	196440	6,849.50	REVENUE	CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198689	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	190206	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/27/2013	192427	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	196837	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	196838	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	196839	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194213	936.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194214	936.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194215	936.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194216	936.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Coneres	Rents		GC101	5/8/2013	194829	355.00	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	5/27/2013	188831	583.05	REVENUE	CLEETHORPES CHRONICLE	102013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	5/27/2013	198785	820.00	REVENUE	CLEETHORPES SENIOR CITIZENS CLUB	103967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	5/21/2013	194485	1,600.00	CAPITAL	CLUGSTON SURVEY SERVICES	106668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/30/2013	199662	1,570.40	REVENUE	COHENS CHEMIST	108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2013	194659	2,500.00	REVENUE	COMMUNITIES TOGETHER	102687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	5/10/2013	194612	23,000.00	REVENUE	COMMUNITIES TOGETHER	102687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Contributions - Other		XJ103	5/11/2013	196872	1,200.00	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/30/2013	195956	967.72	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/9/2013	196249	1,025.45	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	194646	313.68	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments System	Communications And Computing	Computer Consumables	LF109	5/10/2013	195499	573.80	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/23/2013	193676	741.06	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199767		REDACTED COMMERCIALY SENSITIVE	COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/30/2013	199499	334.47	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/27/2013	196834	256.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/7/2013	194810	3,300.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LJ101	5/20/2013	197718	1,359.82	REVENUE	COVIES PAINTING AND DECORATING	120175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	195680		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195575		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195502		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/10/2013	195607		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195578		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195503		REDACTED COMMERCIALY SENSITIVE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Sex/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195584	4,669.80	REVENUE	CPD MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195491	9,111.11	CAPITAL	CRAIG BRABREN BUILDING CONTRACTOR LTD	112316
North East Lincolnshire Council													

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195990	2,025.80	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195990	4,051.60	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195990	19,863.10	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	5/20/2013	194798	5,589.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	5/20/2013	194809	5,268.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	190599	867.00	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Contributions To Provisions	Contributions - Other	LK103	5/10/2013	194676	400.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Contributions To Provisions	Contributions - Other	LK103	5/20/2013	192626	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193092	699.40	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Contributions To Provisions	Contributions - Other	LK103	5/20/2013	194681	1,000.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193074	1,000.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193082	1,000.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193087	1,000.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194875	2,800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193076	2,800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193090	2,836.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194200	3,135.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/15/2013	194875	8,400.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	196376	350.00	REVENUE	DODS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	190515	250.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/7/2013	195376	1,676.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/7/2013	195733	1,923.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/15/2013	193970	1,939.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/15/2013	197292	5,956.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/7/2013	194963	4,256.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/27/2013	197330	4,407.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198951	REDACTED COMMERCIALY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	5/23/2013	194841	4,065.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	5/10/2013	194828	1,161.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	296.80	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	319.20	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	193915	378.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	394.50	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	476.50	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	193924	585.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194687	586.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194928	3,640.79	REVENUE	DRY ICE LIMITED	100830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operational Leases	Vehicles - Contract Hire	JC101	5/20/2013	194581	320.47	REVENUE	DUNELM (SOFT FURNISHINGS) LTD	111296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YJ102	5/7/2013	193710	15,340.00	CAPITAL	DUNLOP TRANSCALM LTD	112715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/27/2013	198754	3,616.11	REVENUE	DX NETWORK SERVICES LTD	101576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	196828	290.00	REVENUE	E H ADVERTISING LIMITED	101403
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/20/2013	194640	5,972.50	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Economy Env And Housing	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/23/2013	197702	13,500.00	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	193622	60.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Courtyard Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	194150	2,500.00	REVENUE	E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/20/2013	195999	16.50	REVENUE	E A BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/8/2013	195116	412.50	REVENUE	E A BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	190015	1,393.20	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Cts Assets & P/c Programme	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/7/2013	194746	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Business Support	Human Resources	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	196668	REDACTED COMMERCIALY SENSITIVE	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/7/2013	195384	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/22/2013	198571	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/7/2013	195385	REDACTED COMMERCIALY SENSITIVE	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/28/2013	198458	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Commission & Information Sys	Information Technology	Information Technology	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	5/8/2013	198909	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Equip / Furniture / Materials	Teaching Materials	LA117	5/8/2013	193462	14.98	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInvolvement	Equip / Furniture / Materials	Teaching Materials	LA117	5/1/2013	197308	-7.91	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/20/2013	194955	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104281
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	Contributions - Communities	LK101	5/23/2013	192627	786.00	REVENUE	ECOFURN LOUTH LTD	102936
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buld/Buld Enh Wrk	Cap Land/Buld/Buld Enh Wrk	YA102	5/21/2013	198138	3,500.00	CAPITAL	ECOLAB SERVICES LTD	101391
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Activities - Service Users	Activities - Service Users	LL114	5/20/2013	198169	2,398.40	REVENUE	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/20/2013	194615	333.50	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/27/2013	198775	475.00	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/10/2013	194987	667.00	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Lic							

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Cts Assets & P: Programme	Energy Costs	Electricity	GB102	5/22/2013	198403	2,618.56	REVENUE	E.ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	194777	2,249.00	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	194786	3,397.70	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	195340	3,397.70	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/15/2013	196601	3,406.83	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/15/2013	196613	3,406.83	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/10/2013	195339	3,613.30	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	195338	3,814.50	CAPITAL	E.ON UK PLC	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/14/2013	193296	492.00	REVENUE	ERIC HUNTER LIMITED	101301
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Rep Altrators Maint/Building	Buildings - Repairs And Maint	GA102	5/30/2013	198822	914.44	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	5/27/2013	194700	8,910.00	REVENUE	EXPERIAN LIMITED	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199771	731.25	REVENUE	EXPO DATA COMMS LTD	103571
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/16/2013	196210	14,419.00	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Vulnerable Young People	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/22/2013	193669	262.96	REVENUE	F J MATTHEW LTD	112425
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194821	750.00	REVENUE	FAMILIES FOR CHILDREN	105656
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LF101	5/16/2013	197503	690.00	REVENUE	FINANCIAL REPORTING COUNCIL	103630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	PL101	5/15/2013	195026	5,720.00	REVENUE	FIRST ASCENT CONSULTING LTD	103836	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	5/30/2013	192959	5,114.00	REVENUE	FISHER EDUCATION PROJECT LTD	107150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196720	623.88	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196724	1,198.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196725	1,253.05	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196723	1,270.27	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196722	1,788.54	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/28/2013	199732	2,357.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/30/2013	199731	2,958.83	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196727	2,858.53	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/28/2013	196730	2,868.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	194788	1,300.00	REVENUE	FLEET LINE MARKERS LIMITED	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	5/7/2013	195605	1,400.00	REVENUE	FLEX E VOUCHERS	103348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/9/2013	196279	260.00	REVENUE	FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/13/2013	196512	424.19	REVENUE	FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	195117	285.75	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	195117	304.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193418	2,625.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199117	5,775.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/23/2013	194909	429.39	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/23/2013	194667	502.93	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/22/2013	193971	509.91	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	LF111	5/14/2013	198988	2,000.00	REVENUE	FRANCOTYP-POSTALIA LTD	108425
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/21/2013	197540	13,635.27	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/15/2013	197502	16,841.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Central Commissioning & Improve	Communications And Computing	Computer S/Ware - Purchases	LF101	5/15/2013	196603	4,762.58	REVENUE	FRETWELL-DOWNING HOSPITALITY	103950
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Strategy Change & Delivery	Contributors To Provisions	Contributions - Third Sector	LK102	5/15/2013	197275	2,380.50	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/15/2013	197296	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH102	5/23/2013	198470	318.51	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	198491	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/23/2013	198434	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/10/2013	194837	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/23/2013	198814	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/23/2013	198815	860.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/13/2013	196493	1,332.50	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/13/2013	196498	186,636.68	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198455	-1,526.50	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198457	651.66	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198456	2,080.11	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/20/2013	198118	2,080.11	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/23/2013	198970	360.00	REVENUE	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Accountancy	Consultancy	Consultancy	PL101	5/15/2013	194606	2,552.39	REVENUE	GENMI CONSULTANTS LTD	105587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	5/20/2013	194666	6,856.25	REVENUE	GEOWISE LIMITED	102016
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/20/2013	194902	1,400.00	REVENUE	GETTY IMAGES INTERNATIONAL	109621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/7/2013	195579	1,886.00	REVENUE	GLORY	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	196595	295.00	REVENUE	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Buld/Buld Enh Wrk	Cap Land/Buld/Buld Enh Wrk	YA102	5/21/2013	196812	4,714.00	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/30/2013	196810	1,217.31	REVENUE	GRAYS-CROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	5/23/2013	180434	926.62	REVENUE	GREENWORLD ELECTRONICS LTD	100985
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Strategic Management									

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Print Stations / Gen Off Exp	Publicity	LD105	5/2/2013	194900	17,000.00	REVENUE	HAGS-SMP LTD	118703
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Catering	Provisions	LB101	5/2/2013	194114	40,000.00	REVENUE	HAGS-SMP LTD	118703
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Finance And Assets	Cap Infrast-Build	Cap Infrast-Build	Cap Infrast-Build	VC101	5/2/2013	191748	472.00	CAPITAL	HANTS HEATING LTD	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Democratic Services	Computer S/H/W - Licences	Computer S/H/W - Licences	LF103	5/2/2013	191410	14,086.50	REVENUE	MALROSSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Licensing	Other Agencies	Exceptional Task	PJ113	5/15/2013	194810	2,730.00	REVENUE	MALCROW GROUP LTD	102256
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/27/2013	190400	547,529.00	REVENUE	HALFORDS	103402
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	190021	390.00	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195495	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/2/2013	193690	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195494	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2013	192727	2,077.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/2/2013	193682	2,223.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2013	190609	2,236.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/2/2013	193688	2,271.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/2/2013	193686	2,271.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2013	196068	2,582.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	190021	3,000.00	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195492	4,609.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/21/2013	192255	4,742.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195595	4,801.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195493	4,920.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Grnts	PJ103	5/30/2013	198849		REDACTED COMMERCIALY SENSITIVE	HANOVER HOUSING ASSOCIATION	103007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199824		REDACTED COMMERCIALY SENSITIVE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	5/2/2013	193918	578.80	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Building - Repairs And Maint	GA102	5/2/2013	192244	622.44	REVENUE	HARRIS & SHIBROLD LTD	106694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/23/2013	190911	-5,575.60	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/23/2013	192729	-5,575.60	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/23/2013	192727	18,022.40	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/29/2013	196808	18,022.40	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/29/2013	196807	18,023.53	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/2/2013	194474	20,590.20	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInclusion	Contributors To Provisions	Contributors - Other	LK103	5/16/2013	197500	2,293.49	REVENUE	HAVEN METHODIST CHURCH PRE-SCHOOL	101780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198152		REDACTED COMMERCIALY SENSITIVE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/31/2013	201409	-483.60	REVENUE	HM REVENUE & CUSTOMS	120121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/8/2013	194798	-483.60	REVENUE	HM REVENUE & CUSTOMS	120121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/2/2013	191710	-483.60	REVENUE	HM REVENUE & CUSTOMS	120121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/15/2013	194462	2,875.00	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/14/2013	194548	2,850.00	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Safe Communities P/isho	Government Departments	Third Party Prov - Govt Dept	PE101	5/12/2013	195497	2,742.93	REVENUE	HOME OFFICE ACCOUNTING OFFICER	120164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198154		REDACTED COMMERCIALY SENSITIVE	HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Grnts	PJ103	5/30/2013	199854		REDACTED COMMERCIALY SENSITIVE	HOUSING 21	103020
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	5/2/2013	194665	465.00	REVENUE	HUB EVENTS LTD	119733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/22/2013	195024	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	5/16/2013	194839	10,402.50	REVENUE	HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	5/7/2013	195683	2,457.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	5/7/2013	195686	2,429.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Supporting People	People And Communities	Information Centre	Other Agencies	Third Pp - Block Subsidy	PJ102	5/2/2013	198151		REDACTED COMMERCIALY SENSITIVE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/7/2013	193574	7,187.56	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	198871		REDACTED COMMERCIALY SENSITIVE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Grnts	PJ103	5/30/2013	199852		REDACTED COMMERCIALY SENSITIVE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInclusion	Contributors To Provisions	Contributors - Other	LK103	5/7/2013	194543	1,260.00	REVENUE	HUMBERSTON ACADEMY	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199303		REDACTED COMMERCIALY SENSITIVE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199301		REDACTED COMMERCIALY SENSITIVE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199302		REDACTED COMMERCIALY SENSITIVE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/8/2013	196178	288.67	REVENUE	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInclusion	Direct Employee Expenses	Agency Staff	EA105	5/7/2013	194876	570.00	REVENUE	IMC CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInclusion	Direct Employee Expenses	Agency Staff	EA105	5/2/2013	194472	763.24	REVENUE	IMC CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	67.25	REVENUE	MERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	1,404.08	REVENUE	MERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	1,502.00	REVENUE	MERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Customer Services	Rep Alterations Maint Building	Electrical Testing	GA107	5/7/2013	195386	7,140.00	REVENUE	MIRHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Contract Payments	PH105	5/10/2013	195591	7,500.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Rents	Other Agencies	GC101	5/13/2013	196501	9,000.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	PH105	5/10/2013	195591	13,750.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Environment Economy & Housing	Development	Relained Function	Print Stations / Gen Off Exp	LD105	5/23/2013	196472	840.00	REVENUE	INCEPTION DESIGN	112143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/27/2013					

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Morn Irrecoverable Dam	GA115	5/23/2013	198363	534.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/23/2013	198363	576.28	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA119	5/23/2013	198363	581.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Morn Irrecoverable Dam	GA115	5/23/2013	198363	534.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	198363	630.02	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	198363	716.38	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/23/2013	198363	828.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	198363	886.25	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light Irrecoverable Dam	GA112	5/23/2013	198363	907.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/23/2013	198363	929.27	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/30/2013	199558	1,650.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/23/2013	198363	2,626.54	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/23/2013	198363	2,899.57	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	198363	3,381.15	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	198363	5,008.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/23/2013	198363	5,169.90	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/23/2013	198363	7,925.45	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	192938	11,700.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Cononers	Other Agencies	Conveyance Bodies	PJ149	5/12/2013	194163	319.20	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Clearing	Miscellaneous Expenses	Obc Holding Ac - To Be Cleared	LL125	5/20/2013	192622	295.68	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Hqs-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/23/2013	191878	6,713.00	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	19914	439.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	193990	966.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	193992	1,471.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Vulnerable Young People	Placement & Support	Vulnerable Young People	Contributions To Provisions	Other Expenses - General	LA119	5/20/2013	193271	278.93	REVENUE	JC COOK LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	5/8/2013	194844	10,107.35	REVENUE	JD AND MH BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	5/20/2013	199044	412.84	REVENUE	JERRARDS BUTCHERS LTD	112408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	5/20/2013	193493	11,795.00	REVENUE	JGP RESOURCING LIMITED	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Equip / Furniture / Materials	Equipment - Hire	LA102	5/15/2013	194943	400.00	REVENUE	JOHN L FAWCETT	101140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Clearing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/21/2013	194941	680.00	REVENUE	JOHN L FAWCETT	101140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/16/2013	194942	1,100.00	REVENUE	JOHN L FAWCETT	101140
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	5/7/2013	195461	260.00	REVENUE	JOHN LEGGOTT COLLEGE	113848
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	192727	384.08	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributors - Other	LK103	5/30/2013	192623	315.96	REVENUE	KEYS 7KS	100950
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributors - Other	LK103	5/7/2013	19542	725.55	REVENUE	KEYS 7KS	100950
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributors - Other	LK103	5/20/2013	193271	967.40	REVENUE	KEYS 7KS	100950
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/20/2013	194892	26,260.00	CAPITAL	KELY BROS LTD	100644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/20/2013	194892	80,847.07	CAPITAL	KELY BROS LTD	100644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	5/13/2013	195548	-10.20	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	5/29/2013	19343	669.20	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2013	199020	686.39	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	192667	619.00	REVENUE	KITS FOR CASH LTD	116616
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LJ101	5/7/2013	194477	430.00	REVENUE	LA DIRECTORIES LTD	100403
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Hire	LJ119	5/7/2013	193273	387.24	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	5/20/2013	194154	280.00	REVENUE	LAURA RAWLINGS	112113
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA106	5/23/2013	199053	339.16	REVENUE	LAWN MOWER SERVICE/LINCOLN LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Communications And Computing	Computer S/Ware - Licences	LF103	5/7/2013	193630	300.00	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Public Hth - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/21/2013	190016	314.00	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Strat Houa Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	194846	1,000.00	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	190550	490.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	190551	905.83	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	190548	8,796.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	190549	9,130.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/12/2013	191517	9,923.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	190558	10,546.15	REVENUE	LEONE COHEN ASSOCIATES SOLUTIONS	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	School Access Governor Student	Grants And Subscriptions	Subscriptions	LJ101	5/15/2013	199588	499.00	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	5/21/2013	197246	6,664.25	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	5/21/2013	198666	20,621.00	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	5/27/2013	194667	340.00	REVENUE	LG COMMUNICATIONS	119708
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/ment Pension Inc Act	EB105	5/7/2013	195608	844.50	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/15/2013	195586	1,325.00	CAPITAL	LINCS PVC LTD	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	193046	REDACTED COMMERCIALY SENS			

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Fees Comm Ct Lootech Charges	PJ142	5/15/2013	194534	1,800.00	REVENUE	LOGOTECH SYSTEMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	199158		REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Grants	PJ103	5/20/2013	199699		REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Hqs Disabled Fac Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/15/2013	194536	19,756.05	CAPITAL	LARC ELECTRICAL	112250
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/20/2013	193461	-97.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	LF109	5/21/2013	193469	-73.33	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/20/2013	193461	-62.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	182714	-28.31	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	LF109	5/15/2013	193368	-23.70	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stations / Gen Off Exp	LD103	5/23/2013	193464	-21.28	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/20/2013	193461	-14.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Strategic Director Resources	Business Support (Sbs)	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/14/2013	192991	-3.94	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	5/23/2013	198840	250.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	5/27/2013	199064	250.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Print Stations / Gen Off Exp	Printing And Stationery	LD103	5/20/2013	188717	817.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/23/2013	198464	1,298.78	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/30/2013	199542	450.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	193382	900.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/30/2013	199539	900.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	193381	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	193380	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	193379	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	5/15/2013	197534	446.71	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	198963	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/30/2013	198655	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	193705	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Communications And Marketing	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	198484	273.00	REVENUE	MAGAZINE WRITON	20005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	194873	475.00	REVENUE	MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	ServiceInclusion	Rep Atrators Maint Building	Buildings - Repairs And Maint	GA102	5/15/2013	196657	755.13	REVENUE	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap LandBuild-Build Etn Wrk	Cap LandBuild-Build Etn Wrk	YA102	5/13/2013	194649	10,017.00	CAPITAL	MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	198800	475.00	REVENUE	MARNIER PACKAGING COMPANY LTD	110012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193342	267.84	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	292.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193033	340.90	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193032	354.11	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193033	354.11	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193342	361.85	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199225	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193032	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193033	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193033	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	372.00	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	194606	407.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Governance And Transformation	Transformation Project	Transformation Programme	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	407.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/30/2013	199205	410.35	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/30/2013	193342	486.16	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	550.90	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193032	580.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/22/2013	194806	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/23/2013	193032	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/23/2013	193034	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Ptl Eq-Prof Fees	Cap Veh Ptl Eq-Prof Fees	YB103	5/23/2013	193033	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	194806	639.02	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	666.87	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199025	755.66	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193034	872.69	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	194806	898.52	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193342	1,020.98	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193032	1,073.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199225	1,115.62	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	194806	1,134.55	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193342	1,300.34	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193033	1,672.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	194806	2,032.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199025	2,268.89	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	193342	2,496.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support										

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/8/2013	195408	2,171.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	5/15/2013	197290	2,341.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195628	2,341.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195441	2,856.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195392	3,141.60	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/20/2013	194602	3,326.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	193939	3,372.60	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/23/2013	198479	3,927.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/26/2013	198375	4,257.84	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/23/2013	198662	4,435.20	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/23/2013	198477	5,197.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/21/2013	198888	5,428.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Rates	Rates	GD101	5/7/2013	194889	5,428.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195618	6,008.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/15/2013	195022	6,121.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/7/2013	194812	6,237.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	5/14/2013	197123	6,583.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	5/14/2013	197128	6,711.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/20/2013	194142	10,597.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195398	10,597.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/15/2013	194143	11,068.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/30/2013	199290	11,657.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	193934	11,775.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Rates	Rates	GD101	5/7/2013	194858	12,599.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	193931	13,305.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195449	14,483.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	194932	15,425.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195034	18,486.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195417	18,604.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	5/7/2013	195450	39,564.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	5/15/2013	194149	509.36	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	101037	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Service/Invol	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194202	1,756.00	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101121	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/29/2013	195057		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/8/2013	194864		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/29/2013	197395		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Musums & F H Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	5/10/2013	192106		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Musums & F H Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	5/10/2013	192107		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Other Local Authorities	Other Local Authorities	Third Party Prov - Private	PC101	5/20/2013	195651		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Expenses	Other Expenses General	LL119	5/8/2013	194913		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194192	820.50	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194481	302.14	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh-Wrk	Cap Infrastr-Build Enh-Wrk	YC102	5/8/2013	194480	328.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	198237	328.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/22/2013	198496	328.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/28/2013	198286	450.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194479	808.42	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/20/2013	198464	500.86	REVENUE	NORTHERN RAIL LIMITED	101610		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	5/20/2013	199072	1,688.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/20/2013	195688	1,688.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195597		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/23/2013	197920		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/21/2013	198902		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	193994		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/21/2013	198900		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Garage & Park Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	199701	251.37	REVENUE	NORTHSIDE TRUCK AND VAN LTD	100605	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2013	194948	407.40	REVENUE	NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/23/2013	198270	3,300.00	CAPITAL	NOTTINGHAMSHIRE COUNTY COUNCIL	100930	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Electricity	GB102	5/22/2013	192671	262.07	REVENUE	NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/7/2013	194949	769.04	REVENUE	NPOWER	101368	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/7/2013	195542	359.43	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/15/2013	197174	447.00	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Cls Assets & P/c Programme	Energy Costs	Electricity	GB102	5/8/2013	195537	457.52	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/26/2013	194471	533.36	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	5/13/2013	196488	542.42	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Gas	GB101	5/8/2013	195927	558.00	REVENUE	NPOWER LIMITED	101414	

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	5/15/2013	195876	-20.79	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Safeguarding	Public Transport	Public Transport - Serv User	JD102	5/7/2013	193711	-17.46	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Car Allowances	Travel - Members	JF102	5/2/2013	193467	-16.48	CAPITAL	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Car Allowances	Travel - Members	JF102	5/2/2013	193465	-15.80	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Safeguarding	Public Transport	Public Transport - Serv User	JD102	5/7/2013	193799	-10.57	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	5/15/2013	197497	265.98	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Strategic Director Resources	Director And Support	Car Allowances	Travel - Employees	JF101	5/2/2013	194144	287.50	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Strategic Director Resources	Director And Support	Car Allowances	Travel - Employees	JF101	5/2/2013	194203	323.71	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Car Allowances	Travel - Employees	JF101	5/7/2013	195594	1,168.44	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LI101	5/15/2013	196195	1,800.00	REVENUE	OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Public Health	Public Hth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	5/15/2013	196285	286.00	REVENUE	OCN YORKSHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Communit Learning Services	Exam Fees	LL115	5/7/2013	194186	1,777.60	REVENUE	OCR	101948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/14/2013	197216	2,238.87	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Self Inclusion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	196426	252.00	REVENUE	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Supporting People	Supporting People	Other Agencies	Third Pty - Block Salary	PJ102	5/2/2013	199159	REDACTED COMMERCIALY SENSITIVE	REVENUE	OPEN DOOR HEALTH LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pty - Block Gross	PJ103	5/30/2013	199861	REDACTED COMMERCIALY SENSITIVE	REVENUE	OPEN DOOR HEALTH LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Self Inclusion	Rep Alterations Maint Building	Buildings - Fixtures And Fit	GA104	5/9/2013	196268	936.00	REVENUE	ORCHARD FIRE & SECURITY LTD	100560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	PJ112	5/2/2013	189212	1,056.00	REVENUE	ORMISTON MARITIME ACADEMY	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Contract Payments	PH105	5/10/2013	193394	26,697.00	REVENUE	ORMISTON MARITIME ACADEMY	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/15/2013	188673	396.00	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	5/15/2013	194951	300.00	REVENUE	P C VENDING SERVICES	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	5/21/2013	196864	300.00	REVENUE	P C VENDING SERVICES	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Resources	Cap Finance And Assets	Alkermets Strategy Delivery	Cap Land/Bld/Bldt Enh Wrk	Cap Land/Bld/Bldt Enh Wrk	YA102	5/13/2013	196850	70,293.00	CAPITAL	P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/1/2013	194183	3,625.00	CAPITAL	PANORAMIC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/1/2013	194189	5,962.50	CAPITAL	PANORAMIC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	197508	1,114.16	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/21/2013	196775	637.50	REVENUE	PARTRIDGE & PRINT LTD	108634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	VC102	5/23/2013	194444	102,737.30	CAPITAL	PELL AND BALDWIN FABRICATIONS LTD	118853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	5/10/2013	195043	1,400.00	REVENUE	PENDLE PRODUCTIONS	119879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	5/23/2013	197523	789.83	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	5/23/2013	197522	2,879.50	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	5/23/2013	197523	11,283.30	REVENUE	PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/22/2013	194161	716.00	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Other Expenses General	LL119	5/2/2013	193363	350.00	REVENUE	PLAN ENGLISH CAMPAIGN	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Bld/Bldt Enh Wrk	Cap Land/Bld/Bldt Enh Wrk	YA102	5/14/2013	196961	656.00	CAPITAL	PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Waste Disposal And Strat	Waste Disposal And Strat	Direct Employee Expenses	Agency Staff	EA105	5/15/2013	194780	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	Direct Employee Expenses	Agency Staff	EA105	5/15/2013	197390	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	Waste Disposal And Strat	Direct Employee Expenses	EA105	5/16/2013	197388	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playop	PJ127	5/7/2013	195446	725.22	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playop	PJ127	5/7/2013	195444	1,165.05	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	193972	1,559.88	REVENUE	PREMIER SEAFOODS LTD	112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2013	194842	268.20	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/8/2013	194843	374.00	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	196663	821.65	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/23/2013	196664	9,122.59	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Hwy-Disastd Pac Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/7/2013	194789	697.91	CAPITAL	PRINT MEDICAL UK	119607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Communications And Marketing	Computer S/Ware - Maintenance	LF102	5/20/2013	196368	5,246.00	REVENUE	PROCOLL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Pkwyng Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	194777	473.33	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL110	5/7/2013	194111	653.10	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL103	5/30/2013	196536	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Contact	PJ126	5/7/2013	195375	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/30/2013	196533	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	196611	640.00	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	5/30/2013	196675	675.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Childrens Hth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/27/2013	196769	251.50	REVENUE	PULMOLINK LTD	108996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sit	Miscellaneous Expenses	Licences	LL116	5/1/2013	194549	2,387.55	REVENUE	PVSL	109891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Information Technology	Consultancy	Consultancy	PL101	5/23/2013	198921	1,968.00	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/30/2013	198880	2,490.00	REVENUE	QUALITY SOLICITORS DE VITA FLATT	120109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/30/2013	198880	6,037.10	REVENUE	QUALITY SOLICITORS DE VITA FLATT	120109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2013	194133	425.00	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	196771	11,671.30	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/21/2013	196915	774.17	CAPITAL	QUICK FIX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/15/2013	195156	3,141.66	CAPITAL	QUICK FIX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	193954	492.00	REVENUE	R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials								

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	4/30/2013	151146	810.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/16/2013	197510	850.00	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	4/30/2013	144997	860.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	4/30/2013	144646	861.30	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Conerors	Other Agencies	Post Mortems	PJ148	5/20/2013	194230	887.80	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	4/10/2013	147656	891.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	4/30/2013	144644	901.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	192524	1,012.92	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	4/30/2013	151213	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	4/30/2013	151214	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	4/30/2013	151215	1,250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	4/30/2013	151418	1,325.30	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Conerors	Other Agencies	Post Mortems	PJ148	5/20/2013	194134	1,355.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	4/30/2013	146537	1,400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194118	1,566.34	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/30/2013	146931	1,575.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	192255	1,609.04	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194878	1,714.80	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursary Educ Fund - Standard	PJ139	4/30/2013	151624	1,812.72	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194120	2,413.67	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195042	2,554.29	REVENUE	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194795	2,664.47	REVENUE	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	197796	3,099.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	195098	3,099.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	198889	3,099.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	197799	3,315.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195039	3,598.15	REVENUE	E-ON UK PLC	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	196887	4,239.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199470	5,000.00	REVENUE	J&S MOBILITY	102540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/16/2013	197556	6,366.50	REVENUE	DAVID MONKHOUSE CONSULTING LTD	118792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	151381	6,500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194217	10,400.04	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/10/2013	193102	1,375.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/13/2013	197573	822.60	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	195098	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194871	2,970.00	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194870	2,970.00	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194870	13,880.20	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194871	18,223.05	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/20/2013	196711	285.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/21/2013	196531	336.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196710	421.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196712	572.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/30/2013	195405	800.00	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	195987	1,000.00	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses - General	LL119	5/7/2013	195101	REDACTED COMMERCIALLY SENSITIVE		REDACTED COMMERCIALLY SENSITIVE	REDACTED COMMERCIALLY SENSITIVE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195406	725.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	5/23/2013	198220	16,600.00	REVENUE	RICS BOOKS	100594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	198757	416.67	REVENUE	RIVER SWAN VETERINARY CENTRE	103439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	197147	709.02	REVENUE	RLP PAINTING CONTRACTORS LIMITED	106991
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	SevInclusion	Communications And Computing	Computer S/Ware - Licences	LF103	5/8/2013	187897	-50.00	REVENUE	RM EDUCATION PLC	106419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194097	414.00	REVENUE	RND SOUND ADVANTAGE	100945
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193981	629.83	REVENUE	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	110579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193018	965.64	REVENUE	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	110579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193983	891.36	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193982	965.84	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Communaly Learning Services	Other Agencies	Furture Ed Emp & Training	PJ130	5/13/2013	196565	1,250.00	REVENUE	ROCK SOCIAL ENTERPRISE	120119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198905	250.00	REVENUE	ROMA MEDICAL AIDS LTD	104488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/15/2013	196922	283.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	5/15/2013	196661	345.35	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	5/15/2013	196661	509.91	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	5/21/2013	198371	765.38	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	LF111	5/8/2013	195047	775.00	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/23/2013	198369	1,089.96	REVENUE	ROYAL MAIL GROUP PLC	101082

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Private Sector Housing	Rents	Rent	GC101	5/20/2013	194126		1,419.36 REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	197505		2,993.50 REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2013	198318		1,555.83 REVENUE	SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2013	198318		1,555.83 REVENUE	SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2013	198318		1,555.83 REVENUE	SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/21/2013	198318		1,555.83 REVENUE	SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	5/20/2013	193978		1,100.35 REVENUE	SHEFFIELD CHILDRENS NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/20/2013	195451		70,000.00 CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	5/20/2013	193992		1,299.00 REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	102121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194633		47,593.92 REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199882		1,425.00 REVENUE	SIHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199883		2,750.00 REVENUE	SIHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199884		2,750.00 REVENUE	SIHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Strat Policy	Print Stations / Gen Off Exp	Advertising	LD104	5/20/2013	194958		1,400.00 REVENUE	SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	194883		472.00 REVENUE	SILVAEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	173775		575.00 REVENUE	SILVAEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/30/2013	199554		400.00 CAPITAL	SIMPSON JONES SOLICITORS	119823
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/21/2013	196878		412.15 REVENUE	SMALL WORLD	108775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	196590		250.95 REVENUE	SMT CARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	196590		275.20 REVENUE	SMT CARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	PH101	5/27/2013	197474		2,960.00 REVENUE	SOFT BOX LTD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Transformation Project	Transformation Programme	Consultancy	Consultancy	PK101	5/20/2013	191967		19,950.00 REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/11/2013	194634		8,779.00 REVENUE	SOUTH EASTERN HEALTH & SOCIAL CARE TRUST	119816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/16/2013	199051		256.43 REVENUE	SOUTHERN ELECTRIC PLC	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Cts Asses & P/c Programme	Energy Costs	Electricity	GB102	5/20/2013	198045		381.00 REVENUE	SOUTHERN ELECTRIC PLC	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Commission & Information Sys	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/30/2013	197977		454.71 REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Reused Comm & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	194989		681.25 REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	194209		809.42 REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Communications And Computing	Computer H/Ware - Purchases	LF105	5/8/2013	194860		5,001.81 REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Rep Alterations Maint Building	GA116	5/23/2013	198325		476.08 REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	5/21/2013	191703		2,000.00 REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Emk Wrk	Cap Infrastr-Build Emk Wrk	YC102	5/21/2013	197705		4,498.30 REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Emk Wrk	Cap Infrastr-Build Emk Wrk	YC102	5/21/2013	191703		19,950.00 CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/27/2013	193016		357.90 REVENUE	SPRINGFIELD LODGE DAY NURSERY	111625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	198202		1,575.00 REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	196199		1,800.00 REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	5/7/2013	194500		352.00 REVENUE	ST JAMES CHURCHWARDS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	5/27/2013	198772	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	5/27/2013	198772	REDACTED COMMERCIALY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	195010		372.48 REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	191469		608.40 REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	5/7/2013	194845		4,500.00 REVENUE	SUPPLY SOLUTIONS	119847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/15/2013	197979		1,200.00 REVENUE	SWP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/13/2013	196666		1,153.20 REVENUE	SWP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/13/2013	196571		1,210.00 REVENUE	SWP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	193039		700.00 REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Paving Faits	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/23/2013	198827		-53.42 REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	196514		265.00 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	193444		390.00 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194816		645.00 REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LJ101	5/20/2013	193277		3,700.00 REVENUE	TAMESIDE MBC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA105	5/30/2013	198819		444.20 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/15/2013	197379		457.52 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	197499		468.92 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	198886		475.00 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	198329		555.25 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/30/2013	198811		586.15 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	194548		640.12 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	197386		640.12 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	191933		800.15 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/15/2013	195853		950.00 REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/20/2013	194087		6,732.50 REVENUE	TELESHORE UK LTD	112056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/20/2013	194087		6,732.50 REVENUE	TELESHORE UK LTD	112056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling O/c Capital	Cap Land/Buld/Buld Emk Wrk	Cap Land/Buld/Buld Emk Wrk	YA102	5/15/2013	197557		-4,150.00 CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/09FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling O/c Capital	Cap Land/Buld/Buld Emk Wrk	Cap Land							

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	19889	948.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	19706	1,272.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	19386	340.00	CAPITAL	THE HOME IMPROVEMENT TRUST	102022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	19545	530.27	REVENUE	THE PERFECT TOUCH	105841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	5/20/2013	19672	504.80	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Supporting Health	Other Agencies	Third Pp - Block Gross	PJ103	5/20/2013	19850	REVENUE	REDACTED COMMERCIALY SENSITIVE	003009	THE SALVATION ARMY
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	5/15/2013	19316	296.55	REVENUE	THE SCHOOL FURNITURE COMPANY LTD	101521
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Environment	Consultancy	Consultancy	PL101	5/15/2013	19739	9,065.00	REVENUE	THE UNIVERSITY OF HULL	108089
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Development	Cap Development	Local Transport Plan	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YJ102	5/16/2013	19438	41,974.43	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/20/2013	19861	255.79	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/20/2013	19368	277.14	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/21/2013	19861	482.18	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/21/2013	19861	506.21	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Head Commission & Info Systems	Cleaning - Services	GH102	5/21/2013	19861	582.86	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Head Commission & Info Systems	Resp Alarms - Maint Bldg	GA101	5/21/2013	19861	631.91	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	19368	721.33	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	19368	850.58	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	19260	18,000.00	REVENUE	TMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	19455	18,000.00	REVENUE	TMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Consultancy	Consultancy	PL101	5/15/2013	19617	1,553.50	REVENUE	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/20/2013	194617	1,800.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/30/2013	19547	2,250.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/30/2013	19548	2,250.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	5/30/2013	19060	424.58	REVENUE	TOOLED-UP COM	105244
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Commission & Information Sys	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	19491	1,449.65	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	19492	1,795.00	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	5/8/2013	19342	750.00	REVENUE	TRADING STANDARDS INSTITUTE	101249
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environment/Health Analysis	LL120	5/16/2013	19437	729.00	REVENUE	TURNKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	19584	1,700.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	19583	1,700.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	19586	4,400.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	19585	4,400.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	19759	1,800.00	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	19389	13,864.00	CAPITAL	VALAM BUILDERS LTD	105066
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/23/2013	19728	655.22	REVENUE	VALAM BUILDERS LTD	101750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	19387	850.00	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/23/2013	19893	3,854.52	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103780
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	19316	5,599.00	CAPITAL	VC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/23/2013	19482	4,482.00	CAPITAL	VIGLEN LIMITED	108083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	19511	8,964.00	REVENUE	VIGLEN LIMITED	108083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/8/2013	19509	18,426.00	REVENUE	VIGLEN LIMITED	108083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/30/2013	19467	REVENUE	REDACTED COMMERCIALY SENSITIVE	120538	VRGIN CARE SERVICES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/30/2013	19468	REVENUE	REDACTED COMMERCIALY SENSITIVE	120538	VRGIN CARE SERVICES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Communications And Computing	Telephones	LF112	5/20/2013	19543	-0.97	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	19311	7,200.00	REVENUE	VIRTUAL COLLEGE LTD	105926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19490	-60.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	19476	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19605	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19659	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19644	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19660	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19642	600.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19652	600.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/20/2013	190147	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	19334	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19643	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19654	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	19333	750.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	19646	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	19764	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	19333	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Vulnerable Young People	SeInvInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	19331	1,075.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	19468	1,140.00	REVENUE	V-M ORTHOTICS LTD	103124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF103	5/1/2013	19702	12,577.99	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Chief Executive	Public Health	Directors Public Health	Contributors To Provisions	Contributors - Other	KX112	5/15/2013	197512	3,538.66	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	19823	5,000.00	REVENUE		

BodyName	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Vulnerable Young People	ServInvolcn	Communications And Computing	Postage	LF111	5/15/2013	195912		-3.75	REVENUE	WATERSTONES	101738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Newspapers/Periodicals	LA122	5/15/2013	196493	293.03		REVENUE	WATERSTONES	101738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	5/27/2013	196746	1,916.35		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	5/8/2013	196539	1,215.30		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/27/2013	199324	1,270.00		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	5/21/2013	196745	1,308.69		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/21/2013	196744	1,336.80		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	5/30/2013	196743	1,853.02		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Other Supplies & Services	LL110	5/15/2013	195867	387.50		REVENUE	WB WORDS LTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	5/15/2013	196418	2,575.66		REVENUE	WEELSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Chief Executive	Public Health	Public Health - Improved Health	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	188851	800.00		REVENUE	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Chief Executive	Public Health	Public Hth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	188851	8,800.00		REVENUE	WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh Pt Equip-Purchase	Cap Veh Pt Equip-Purchase	YB101	5/21/2013	196459	2,250.00		CAPITAL	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194962	516.32		REVENUE	WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194961	1,281.92		REVENUE	WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195029	1,559.88		REVENUE	WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/16/2013	190601	254.40		REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/16/2013	190601	469.92		REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/30/2013	195907	750.00		REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/2/2013	194702	460.95		REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Legal Fees - General	LL103	5/2/2013	194894			REVENUE	REDACTED COMMERCIALY SENSITIVE	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Lands/Build-Build Enh Wrk	Cap Lands/Build-Build Enh Wrk	YA102	5/13/2013	196494	1,570.92		CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Cap Resources	Cap Finance And Assets	Property Rationalization	Cap Lands/Build-Build Enh Wrk	Cap Lands/Build-Build Enh Wrk	YA102	5/14/2013	196967	1,784.38		CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Lands/Build-Build Enh Wrk	Cap Lands/Build-Build Enh Wrk	YA102	5/7/2013	195456	2,746.00		CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Lands/Build-Build Enh Wrk	Cap Lands/Build-Build Enh Wrk	YA102	5/7/2013	195455	3,889.75		CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/23/2013	198480	-127.40		REVENUE	WILLIAMS MEDICAL SUPPLIES	106469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Strat Houa Out Of Scope	Contributions To Provisions	Bad Debt Provision	LK104	5/8/2013	194803	300.00		REVENUE	WILLOW ESTATES	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	196065	296.00		REVENUE	WILLSONS GROUP SERVICES	103134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	5/23/2013	198776	346.00		REVENUE	WILLSONS GROUP SERVICES	103134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	192187	645.00		REVENUE	WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	5/8/2013	194502	266.60		REVENUE	WINTERTON MEDICAL PRACTICE	102854
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198855			REVENUE	REDACTED COMMERCIALY SENSITIVE	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Vulnerable Young People	ServInvolcn	Other Agencies	Educational Visits	PJ102	5/30/2013	198778	318.00		REVENUE	WOODLANDS ADVENTURE & OUTDOOR LEARNING	102026
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199504	462.70		REVENUE	WOW VENUE DECOR	119566
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	198626	396.80		REVENUE	YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	Environment Economy & Housing	Development	Communally Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	198627	739.60		REVENUE	YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198858			REVENUE	REDACTED COMMERCIALY SENSITIVE	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFPC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198858			REVENUE	REDACTED COMMERCIALY SENSITIVE	100341