

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/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	5/20/2013	198145	282.85	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	5/20/2013	198145	384.00	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Fees & Training	PJ130	5/8/2013	198386	270.00	REVENUE	1ST AD MATTERS	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors		PJ101	5/7/2013	194885	7,294.00	REVENUE	3G EVOLUTION LTD	119701
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering		LB101	5/14/2013	197237	311.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/28/2013	196901	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	196891	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/31/2013	199919	7,638.00	REVENUE	AIE CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	197244	5,277.75	REVENUE	ABBEY HOMECARE	119247
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Other Agencies	Third Pp - Block Gross		PJ103	5/30/2013	199857	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ABBEYFIELD	100351
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Start Houa 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/00FC	Environment Economy & Housing	Development	Start Houa 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/00FC	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/00FC	Environment Economy & Housing	Development	Transport Policy	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/29/2013	198877	1,194.42	REVENUE	ADOPTION MATTERS NORTHWEST	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Advertising		LD104	5/30/2013	194848	550.00	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	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/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/2/2013	194878	561.00	REVENUE	ADAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	5/8/2013	196188	699.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	108916
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	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/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	199317	480.00	REVENUE	AJET DRAIN SERVICES	102888
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	192599	16,500.00	REVENUE	ALCREST (NORTHERN) LTD	103868
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Commission & Information Sys	Information Technology	Computer SW/Hrs - Purchases		LF101	5/15/2013	198424	6,307.00	REVENUE	ALIGNED ASSETS LTD	101581
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	5/15/2013	196248	518.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	5/15/2013	196248	594.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income		VG101	5/8/2013	195570	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	199764	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	199856	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	5/27/2013	196843	870.00	REVENUE	ANGIE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	198884	14.00	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	197078	-13.15	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/30/2013	199473	-10.82	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/2/2013	197903	-6.12	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/30/2013	199569	324.22	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/27/2013	198439	461.28	REVENUE	ANGLIA WOODS	108065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197181	290.63	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	5/14/2013	197235	315.09	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	5/15/2013	197185	413.16	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	5/15/2013	197192	431.35	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Water Services	Water	GE101	5/22/2013	198590	433.85	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197191	590.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197178	630.27	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197283	885.95	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	5/15/2013	197285	898.72	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197283	950.93	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/14/2013	197151	1,217.99	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Water Services	Water	GE101	5/13/2013	195550	1,681.59	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197208	1,958.88	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	5/15/2013	197208	2,096.23	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Teaching Materials	LA117	5/21/2013	198919	765.00	REVENUE	ANNEXUS LTD	102045
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance & Business Support	Commission & Information Sys	Neighbourhood Serv Mgmt A/C	Car Allowance / Employees		JP101	5/7/2013	194907	REDACTED COMMERCIALLY SENSITIVE	REVENUE	APFS CARS	100228
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LI101	5/23/2013	198635	3,155.00	REVENUE	APRE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	196422	410.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	196422	425.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	196423	565.00	REVENUE</		

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North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Private Contractors	Contract Payments	GC101	5/16/2013	198605	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	5/21/2013	198357	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BAUFOR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Invol	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/7/2013	194692	6,048.33	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Invol	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194464	18,000.00	REVENUE	BARNARDOS	100300
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2013	198316	375.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2013	198312	586.40	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/21/2013	197391	2,707.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2013	198314	2,754.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2013	198311	3,200.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/23/2013	198313	3,793.00	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Grounds Maintenance Costs	GJ101	5/21/2013	197393	5,837.00	REVENUE	BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/30/2013	192927	302.38	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/7/2013	194826	336.96	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/8/2013	198239	-4.19	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/20/2013	198112	-4.82	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/21/2013	198113	-3.63	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt 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/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194810	696.25	REVENUE	BEST TRAINING LANCIS LTD	106396
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Public Health	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194124	893.00	REVENUE	BIG SKY PUBLISHING LTD	118051
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Public Hth - Improved Health	Contributions To Poventions	Other	LK103	5/20/2013	194085	3,616.67	REVENUE	BIGFOOT ARTS EDUCATION UK	119506	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	5/9/2013	196281	791.67	REVENUE	BIRMINGHAM CITY COUNCIL	101363
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Communications And Computing	Telephones	LF112	5/29/2013	193341	1,329.00	REVENUE	BIRMINGHAM TELECOM LTD	119995	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Development	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/00FC	Chief Executive	Public Health	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/00FC	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/00FC	Cap Resources	Cap Commission & Inform System	ICT Strategy	Cap Land/Bldg-Bldg Enfr Wk	Cap Land/Bldg-Bldg Enfr Wk	YA102	5/13/2013	199738	7,389.00	CAPITAL	BORRI LTD (SYSTEMS HOUSE)	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	ICT Strategy	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YB101	5/15/2013	197529	7,389.00	CAPITAL	BORRI LTD (SYSTEMS HOUSE)	112737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/20/2013	196504	674.20	REVENUE	BOTTOMLINE TECHNOLOGIES	106292
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/23/2013	198141	828.16	REVENUE	BOTTOMLINE TECHNOLOGIES	106292
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196515	1,455.20	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196500	1,465.85	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196515	4,365.67	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196500	4,397.49	REVENUE	BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	5/13/2013	196506	9,585.25	REVENUE	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/7/2013	195429	260.00	REVENUE	BRIANPLANT HUMBERSIDE LTD	105093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	194775	862.29	REVENUE	BRIANPLANT HUMBERSIDE LTD	105093
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/15/2013	198992	250.00	REVENUE	BRITISH AGENCIES FOR (DO NOT USE)	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	5/15/2013	194698	696.48	REVENUE	BRITISH AGENCIES FOR (DO NOT USE)	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/30/2013	199065	395.78	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Service/Invol	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/7/2013	195541	910.54	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/7/2013	194950	1,953.73	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Subscrip / Gen Off Exp	Printing And Stationery	LP102	5/20/2013	198960	1,701.46	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Additional Cost	PJ114	5/20/2013	195604	799.90	REVENUE	BUS BOOBS CHILDRENS NURSERY	112733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196702	412.43	REVENUE	C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Professional Fees - Employees	EB115	5/20/2013	196610	450.00	REVENUE	C T BRATLEY & CO LTD	103815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Development	Cap Economy Env And Housing	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	5/20/2013	195910	507.00			

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/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/21	194179	744.77	CAPITAL	CARILLION ENERGY SERVICES LTD	109558
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Print Stationery / 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/local-authority/00FC	Environment Economy & Housing	Development	Environment Quality Of Space	Street Works	Street Works	QC102	5/7/2013	194829	839.80	REVENUE	CHAM CREATORS	106978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Health Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	193907	30,000.00	REVENUE	CAT ZERO	114875
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	VH101	5/20/2013	194893		REDACTED COMMERCIALY SENSITIVE	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198868	265.62	REVENUE	CEFNODY HEALTHCARE	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	198868	331.86	REVENUE	CEFNODY HEALTHCARE	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Library Books	LA120	5/7/2013	195553	3,075.00	REVENUE	CENGAGE LEARNING (B&A) LTD	100228
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	LA120	5/7/2013	195516	10,600.00	REVENUE	CENGAGE LEARNING (B&A) LTD	100228
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194665	689.85	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	196481	821.37	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194119	1,793.47	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	118956
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	118956
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	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/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	5/7/2013	194644	2,940.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	194811	3,450.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	5/7/2013	194812	3,640.00	REVENUE	CIPPA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	196869	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	196026	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194212	936.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Resources	Governance & Business Support	Concorers	Rents		GC101	5/8/2013	194829	355.00	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	5/7/2013	198785	820.00	REVENUE	CLEETHORPES SENIOR CITIZENS CLUB	103967
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Finance And Assets	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	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Public Hth - Improved Health	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/30/2013	199662	1,570.40	REVENUE	COHENS CHEMIST	106177
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194659	2,500.00	REVENUE	COMMUNITIES TOGETHER	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance & Business Support	Strategy Change & Improvement	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194682	20,000.00	REVENUE	COMMUNITIES TOGETHER	102657
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributions - Other		LK103	5/21/2013	196872	2,000.00	REVENUE	COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/30/2013	195956	962.72	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	5/30/2013	196249	1,025.45	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer Consumables	LF109	5/8/2013	195499	573.80	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Public Health	Public Hth - Improved Health	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/30/2013	199949	334.47	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	197718	1,359.82	REVENUE	COVIES PAINTING AND DECORATING	120175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Vulnerable Young People	School Access Governor Student	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195584	4,669.80	REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/8/2013	195491	9,111.11	CAPITAL	CRAIG BRABBIN BUILDING CONTRACTOR LTD	112316
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Print Ps - Block Subsidy	PJ102	5/20/2013	198162		REDACTED COMMERCIALY SENSITIVE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Environment Economy & Housing	Neighbourhood Services	Rent	Rent	QC101	5/15/2013	196212	360.00	REVENUE	CROWN ESTATE RE-CENTER JONAS RENTAL AC	106817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Hire	LA102	5/23/2013	195758	586.00	REVENUE	CYS BUSINESS SYSTEMS	101040
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/30/2013	191976	3,000.00	CAPITAL	CYCLEPODS LTD	109499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	5/15/2013	196455		REDACTED COMMERCIALY SENSITIVE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive									

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/0FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195590	2,025.80	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195590	4,051.60	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	5/15/2013	195590	19,983.10	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Lead 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/0FC	Resources	Governance & Business Support	Lead Services	Consultancy	Consultancy	PL101	5/20/2013	194693	5,268.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/30/2013	192626	550.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193092	689.40	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	193085	1,006.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194675	2,800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	196576	350.00	REVENUE	DDDS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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	195015	250.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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	197533	1,923.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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	197362	1,955.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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	2,255.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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	197530	4,407.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	195851	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	295.80	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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/0FC	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/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/23/2013	194684	472.50	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	192942	497.50	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	192942	586.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	194687	586.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	194098	3,640.79	REVENUE	DRY ICE LIMITED	100830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/7/2013	194581	320.47	REVENUE	DUNELM (SOFT FURNISHINGS) LTD	111296
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Development	Cap Economy Env And Housing	Local Transport Plan	Cap Infrastr-Build Enr Wrk	Cap Infrastr-Build Enr Wrk	YJ102	5/20/2013	193710	15,340.00	CAPITAL	DUNLOP TRANSCALM LTD	112715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/27/2013	198754	3,516.11	REVENUE	DX NETWORK SERVICES LTD	101576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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 J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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	191702	13,500.00	CAPITAL	E J J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Courtyard/Drive Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	193422	630.00	REVENUE	E K W LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Courtyard/Drive Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/20/2013	191450	1,500.00	REVENUE	E K W LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/8/2013	195599	-16.50	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/8/2013	195116	412.50	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/29/2013	190015	1,393.20	REVENUE	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Finance & Assets	Cs 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/0FC	Resources	Governance & Business Support	Human Resources	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	196668	REDACTED COMMERCIALLY SENSITIVE	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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/0FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	5/7/2013	195385	REDACTED COMMERCIALLY SENSITIVE	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	5/26/2013	198458	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	5/8/2013	198609	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	5/21/2013	197308	-7.91	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/7/2013	194955	541.00	REVENUE	EASY CLEAN MARSHCHAPPEL LTD	104331
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	Contributions - Communities	LK101	5/23/2013	196207	785.00	REVENUE	ECOFURN LOUTH LTD	119285
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Bld-Build Enr Wrk	Cap Land/Bld-Build Enr 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/0FC	People And Communities	Childrens Hth & Family Supp	Play Success	Miscellaneous Expenses	Activities - Service Users	LL114	5/20/2013	198169	2,396.40	REVENUE	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	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/0FC	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/0FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Licences	LF107	5/30/2013	199924	837.00	REVENUE	EDUCATION LINKS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	195368	8,294.15	REVENUE	E-FACTOR ENTERPRISES NEIL LTD	100100
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	195239	-13.00	REVENUE	ELECTRICAL WHOLESALE SERVICES LTD	105544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/21/2013	196411	369.67	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101196
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Cts Assets & P/c 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/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/8/2013	194777	2,249.00	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/8/2013	194786	3,397.79	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/8/2013	195340	3,397.79	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/15/2013	196601	3,406.83	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/15/2013	196613	3,406.83	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/10/2013	195339	3,613.30	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'side Sources	Cap Grants To O'side Sources	V1101	5/8/2013	195338	3,814.50	CAPITAL	E-ON UK PLC	100083
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	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/00FC	People And Communities	Vulnerable Young People	Service/Innov	Rep Alterations 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/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Vulnerable Young People	Culture Leisure & Sport	Library Service	Printing And Stationery	LD103	5/22/2013	190869	262.86	REVENUE	F J MATTHEW LTD	112425
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Finance & Assets	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194821	759.00	REVENUE	FAMILIES FOR CHILDREN	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LI101	5/16/2013	197503	690.00	REVENUE	FINANCIAL REPORTING COUNCIL	103630
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	5/15/2013	195026	5,720.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	5/30/2013	192959	5,114.00	REVENUE	FISCHER EDUCATION PROJECT LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/26/2013	196732	2,357.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/29/2013	196731	2,858.63	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/26/2013	196730	2,868.95	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	194788	1,300.00	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GI101	5/9/2013	196279	260.00	REVENUE	FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GI101	5/13/2013	196512	424.19	REVENUE	FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Innov	Direct Employee Expenses	Agency Staff	EA105	5/3/2013	195117	285.75	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Innov	Direct Employee Expenses	Agency Staff	EA105	5/3/2013	195117	304.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Innov	Direct Employee Expenses	Agency Staff	EA105	5/3/2013	195117	2,625.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	5/23/2013	194699	5,775.00	REVENUE	FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	LF111	5/14/2013	190888	2,000.00	REVENUE	FRANCOTYP-POSTALIA LTD	108425
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/21/2013	197540	13,636.27	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	191999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/15/2013	197502	16,841.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	191999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Deliv	Communications And Computing	Computer S/Ware - Purchases	LF101	5/15/2013	196603	4,762.58	REVENUE	FRETWELL-DOWNING HOSPITALITY	103090
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions 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/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GI101	5/15/2013	197296	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/23/2013	198470	318.51	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	198471	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/10/2013	194637	529.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/23/2013	196814	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/23/2013	196815	860.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198455	-1,526.50	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198457	651.66	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/21/2013	198456	2,080.11	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	5/20/2013	198118	2,080.11	REVENUE	G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/23/2013	198870	960.00	REVENUE	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Accountancy	Consultancy	Consultancy	PL101	5/15/2013	194926	2,552.39	REVENUE	GENMI CONSULTANTS LTD	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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	109521
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	195695	295.00	REVENUE	GOVNET COMMUNICATIONS	101546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Bld/Bld Entk Wrk	Cap Land/Bld/Bld Entk 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/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/30/2013	196810	1,217.31	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	5/23/2013	180434	-926.62	REVENUE	GREENWORLD ELECTRONICS LTD	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	5/9/2013	195847	756.00	REVENUE	GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third P/c - Block Gross	PJ103	5/30/2013	199848	REDACTED COMMERCIALY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195869	960.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	5/14/2013	197274	3,653.00	REVENUE	GRIMSBY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	5/16/2013	197392	5,926.75	REVENUE	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	198917	1,250.00	REVENUE	GRIMSBY TWIST & FLIP (GYMNASTICS GROUP)	191686
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Public Hth - Improved Health	Print Stations / Gen Off Exp	Publicity	LD105	5/2/2013	194090	17,000.00	REVENUE	HAGS-SMP LTD	119703
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Public Hth - Improved Health	Catering	Provisions	LB101	5/2/2013	194114	40,000.00	REVENUE	HAGS-SMP LTD	119703
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Resources	Cap Finance And Assets	Property Renovation	Cap Infrastr-Purchase	Computer S/Hware - Licences	VC101	5/14/2013	197148	472.00	CAPITAL	HARTIS HEATING LTD	101340
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Computer S/Hware - Licences	LF103	5/2/2013	191410	14,086.50	REVENUE	HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Licensing	Other Agencies	Excavation Task	PJ113	5/15/2013	194910	2,730.00	REVENUE	HALCROW GROUP LTD	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/27/2013	190400	541.59	REVENUE	HALFORDS	103402
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	195495	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	193690	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	195494	2,025.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/21/2013	197257	2,077.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/2/2013	193682	2,223.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/21/2013	196020	2,238.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/2/2013	193686	2,271.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/2/2013	193686	2,271.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/15/2013	196068	2,582.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	195492	4,609.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/21/2013	197255	4,742.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	195595	4,801.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hps Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	YJ101	5/8/2013	195493	4,920.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198849	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HANOVER HOUSING ASSOCIATION	103007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	198824	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	Environment Economy & Housing	Development	Rep Alterations Maint Building	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	5/2/2013	191020	4,222.44	REVENUE	HARRIS & GIBBOLD LTD	106084
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	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/0FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/23/2013	197279	-5,575.60	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/23/2013	197527	18,022.40	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	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/0FC	Environment Economy & Housing	Development	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/0FC	Environment Economy & Housing	Development	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/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributions - 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/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198152	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/31/2013	200149	-483.60	REVENUE	HM REVENUE & CUSTOMS	100121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/8/2013	194789	-483.60	REVENUE	HM REVENUE & CUSTOMS	100121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	5/8/2013	194790	-483.60	REVENUE	HM REVENUE & CUSTOMS	100121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	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/0FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/14/2013	194548	2,950.00	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/ship	Government Departments	Third Party Prov - Govt Depts	PE101	5/13/2013	195497	2,742.93	REVENUE	HOME OFFICE ACCOUNTING OFFICER	102164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198154	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198854	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/0FC	Environment Economy & Housing	Development	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/0FC	Environment Economy & Housing	Development	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/0FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195683	2,457.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	195686	2,429.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Supporting People	Health	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198151	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	5/7/2013	195374	7,187.56	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	198871	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	198852	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Contributions To Provisions	Contributions - Other	LK103	5/7/2013	194543	1,260.00	REVENUE	HUMBERSTON ACADEMY	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	193903	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	193901	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	193902	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/9/2013	196178	288.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/7/2013	194876	570.00	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/2/2013	194472	763.24	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	677.25	REVENUE	IMERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	1,404.08	REVENUE	IMERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	194625	1,502.00	REVENUE	IMERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Customer Services	Rep Alterations Maint Building	Electrical Testing	GA107	5/7/2013	195386	7,140.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	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/0FC	Resources	Finance & Assets	Facilities Management	Rents	GC101	5/13/2013	196501	9,000.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	5/10/2013	195591	13,750.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Retained Function	Print Stations / Gen Off Exp	Publicity	LD105	5/23/2013	195472	840.00	REVENUE	INCEPTION DESIGN	112143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/27/2013	192426	6,349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194695	6,227.99	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Public Hth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	5/21/2013	194874	590.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Public Hth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	5/10/2013	194889	1,950.00	REVENUE	INTERMEDICAL	102619
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	5/21/2013	197259	414.83	REVENUE	INVESTEC ASSET FINANCE PLC	140003
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	5/29/2013	190506	437.44	REVENUE	INVESTEC ASSET FINANCE PLC	140003

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/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Mains-Inrecoverable Dam	GA115	5/23/2013	198363	534.25	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/23/2013	198363	581.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Mains-Inrecoverable Dam	GA115	5/23/2013	198363	534.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/23/2013	198363	639.02	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/23/2013	198363	716.38	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/23/2013	198363	886.25	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	5/23/2013	198363	907.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	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/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/23/2013	198363	2,899.67	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/23/2013	198363	2,981.15	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/23/2013	198363	6,169.90	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/23/2013	198363	7,625.45	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/23/2013	192938	11,700.00	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Governance & Business Support	Coroners	Other Agencies	Conveyance Bodies	PJ149	5/15/2013	194163	319.20	REVENUE	J NAYLOR (FUNERAL DIRECTORS) LTD	100731
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Neighbourhood Services	Grunds And Street Cleansing	Miscellaneous Expenses	Obsc Holding Ac - To Be Cleared	LL125	5/23/2013	192662	295.68	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	19914	439.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	193990	966.00	REVENUE	JAMES LECKEY DESIGN LIMITED	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Vulnerable Young People	People And Communities	Strategic Management	Placement & Support	Other Expenses - General	LA119	5/23/2013	193271	278.93	REVENUE	JC COOK LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Vulnerable Young People	People And Communities	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	194844	10,107.35	REVENUE	JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	5/23/2013	190044	412.84	REVENUE	JERRARDS BUTCHERS LTD	112408
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Governance & Business Support	Indirect Employee Expenses	Staff Advertising	Staff Advertising	LI133	5/23/2013	193943	11,795.00	REVENUE	JGP RESOURCING LIMITED	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Environment Economy & Housing	Neighbourhood Services	Grunds And Street Cleansing	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/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Chief Executive	Public Health	Public Hlth - 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/ldlocal-authority/OFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	197277	384.08	REVENUE	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Service/clusion	Contributions To Provisions	Contributions - Other	LK103	5/30/2013	193923	315.96	REVENUE	KEYS 7KS	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Service/clusion	Contributions To Provisions	Contributions - Other	LK103	5/7/2013	195452	725.55	REVENUE	KEYS 7KS	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Vulnerable Young People	People And Communities	Service/clusion	Contributions To Provisions	Contributions - Other	LK103	5/23/2013	193923	807.40	REVENUE	KEYS 7KS	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/30/2013	194892	26,260.00	CAPITAL	KELLY BROS LTD	100644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enb Wrk	Cap Infrastr-Build Enb Wrk	VC102	5/30/2013	194892	80,947.07	CAPITAL	KELLY BROS LTD	100644
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	5/29/2013	193343	669.20	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/29/2013	199020	685.39	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/15/2013	188301	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTOWN WORKS LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	197667	619.00	REVENUE	KITS FOR CASH LTD	116616
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LI101	5/7/2013	194477	420.00	REVENUE	LA DIRECTORIES LTD	100403
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Hire	LA102	5/7/2013	193373	387.24	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	5/23/2013	194154	280.00	REVENUE	LAURA RAWLINGS	112113
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/23/2013	193953	339.16	REVENUE	LAWNMOOWER SERVICE(LINCOLN) LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Chief Executive	Public Health	Public Hlth - Improved Health	Communications And Computing	Computer S/Ware - Licences	LF103	5/7/2013	193960	300.00	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Chief Executive	Public Health	Public Hlth - 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/ldlocal-authority/OFC	Environment Economy & Housing	Development	Strat Houss Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199486	1,000.00	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195050	490.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195051	905.83	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195048	8,796.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195049	9,130.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	197517	9,623.00	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	195568	10,948.15	REVENUE	LEONE COWEN ASSOCIATES SOLICITORS	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Vulnerable Young People	School Access Governor Student	Grants And Subscriptions	Subscriptions	LI101	5/15/2013	193998	499.00	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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/ldlocal-authority/OFC	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/ldlocal-authority/OFC	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/ldlocal-authority/OFC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/ment Pension Inc Act	EB105	5/7/2013	195068	944.50	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	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	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/29/2013	193046	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194701	280.80	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194701	338.40	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194701	414.50	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194701	582.00	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/ldlocal-authority/OFC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	194699	5,933.20	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/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Fees Comm Cl Loatch Charges	PJ142	5/15/2013	194534	1,800.00	REVENUE	LOGOTECH SYSTEMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third P/- Block Subsidy	PJ102	5/20/2013	199158	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third P/- Block Grants	PJ103	5/20/2013	199809	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hqs Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	PJ101	5/15/2013	194636	19,755.05	CAPITAL	LARC ELECTRICAL	101250
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	193461	-97.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	193461	-62.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Print Stationery / 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/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	5/15/2013	193368	-23.70	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/23/2013	193464	-21.28	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	193461	-14.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sto)	Print Stationery / 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/00FC	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	5/23/2013	189121	250.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	188717	817.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/23/2013	198464	1,298.78	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/30/2013	195542	450.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	195382	900.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/30/2013	195939	900.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	195381	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	195380	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	5/7/2013	195378	1,350.00	REVENUE	M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/20/2013	198653	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/30/2013	199655	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	5/20/2013	197375	325.00	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Grants And Subscriptions	Subscriptions	LJ101	5/8/2013	198484	273.90	REVENUE	MAGAZINE WORLD	120005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	People And Communities	Vulnerable Young People	Service/Inclus	Rep Aterators Maint Building	Buildings - Repairs And Maint	GA102	5/15/2013	196657	755.13	REVENUE	MANTRA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap LandBuild/Build Enh Wrk	Cap LandBuild/Build Enh Wrk	YA102	5/13/2013	196469	10,017.00	CAPITAL	MANTRA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199800	475.00	REVENUE	MARINER PACKAGING COMPANY LTD	110012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199342	267.84	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199034	292.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	198933	340.90	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Commission & Information Sys	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199048	354.10	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199032	354.11	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199033	354.11	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199342	361.85	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199925	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199032	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199033	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199033	367.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199034	372.00	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	407.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199034	407.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199033	407.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/30/2013	199625	486.16	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/30/2013	199342	486.16	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199034	550.90	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199032	580.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/22/2013	198406	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/23/2013	199032	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/23/2013	199034	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Capita One	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	5/23/2013	199033	609.76	CAPITAL	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	639.02	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199034	686.87	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199925	754.66	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199034	872.69	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	888.52	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199342	1,020.98	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199032	1,073.84	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199925	1,115.62	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	1,134.55	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199342	1,303.34	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199033	1,672.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	2,032.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199925	2,268.89	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	199342	2,496.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	199034	3,399.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	5/22/2013	198406	3,587.75	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff							

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/DFCC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/9/2013	196167	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	MILAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/9/2013	196162	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	MILAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	198927	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MILLMAN COACHES	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	198926	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MILLMAN COACHES	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	198928	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINC) LTD	102134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/30/2013	198499	REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINC) LTD	102134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/7/2013	194104	715.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	5/10/2013	194184	675.00	REVENUE	MODESHIFT	119471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Audit / Insurance And Risk	Indirect Employee Expenses	Staff Training	EB122	5/30/2013	193256	998.00	REVENUE	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Audit / Insurance And Risk	Communications And Computing	Computer S/Ware - Maintenance	LF102	5/30/2013	193256	1,995.00	REVENUE	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Audit / Insurance And Risk	Communications And Computing	Computer S/Ware - Licences	LF103	5/30/2013	193256	3,308.00	REVENUE	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sta	Miscellaneous Expenses	Licences	LL116	5/15/2013	196621	529.38	REVENUE	MOTION PICTURE LICENSING COMPANY	101852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	194988	252.00	REVENUE	MOUNTWAY LTD	101232
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	5/15/2013	192025	3,900.00	REVENUE	MR M A CHARLES	108652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Local Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	5/15/2013	196580	750.00	REVENUE	MR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Finance & Assets	Chs Assets & P/c Programme	Miscellaneous Expenses	Legal Fees - General	LL103	5/20/2013	194527	900.00	REVENUE	MR N A CAMERON	107309
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	196991	420.00	REVENUE	MR STEVE FERRAND	120568
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/8/2013	195110	450.00	REVENUE	MRS S BARNESLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	5/27/2013	192429	250.00	REVENUE	MS S BEASLEY	102155
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/1/2013	194657	385.57	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	5/15/2013	197516	593.99	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	5/10/2013	193958	2,531.93	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110667
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	5/7/2013	194576	1,750.00	REVENUE	NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	119236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	VG101	5/20/2013	193036	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	VG101	5/20/2013	193036	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193036	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	193035	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	5/20/2013	198160	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Servicisation	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/7/2013	194872	7,743.32	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Servicisation	Other Local Authorities	Third Pp - Other Local Auth	PC101	5/7/2013	194873	8,672.04	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Cap Development	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/8/2013	194762	487.00	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Stit Vat 7	VC101	5/15/2013	196470	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Customer And Client Receipts	Sales - Stit Vat 7	VC101	5/21/2013	198399	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Customer And Client Receipts	Fees/Chrg/O'Side Scope Vat 4	VC125	5/21/2013	198399	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/8/2013	194779	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	5/15/2013	198399	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	5/15/2013	196470	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/15/2013	196470	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/21/2013	198399	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	5/21/2013	196785	295.63	REVENUE	NHS SUPPLY CHAN	104782
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Chief Executive	Public Hth - Improved Health	Public Hth - Improved Health	Communications And Computing	Computer H/Ware - Purchases	LF105	5/13/2013	196550	300.00	REVENUE	NORTH S1 LIMITED	102659
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Improved Health	Improved Health Operational	Consultancy	Consultancy	PL101	5/22/2013	198542	10,000.00	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Improved Health	Improved Health Operational	Consultancy	Consultancy	PL101	5/22/2013	198531	29,539.50	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	5/28/2013	193348	350.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	5/28/2013	193348	308.95	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/28/2013	193348	-201.95	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/28/2013	193348	-177.18	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/28/2013	193348	-162.59	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Pocket Money	PJ105	5/28/2013	193348	-136.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	5/28/2013	193348	-127.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Public Transport	Public Transport - Serv User	JD102	5/28/2013	193348	-118.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	5/28/2013	193348	-84.07	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/28/2013	193348	-81.52	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Mobile Phones	PJ136	5/28/2013	193348	-47.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	5/28/2013	193348	-33.51	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Personal Items	PJ115	5/28/2013	193348	-32.84	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	5/28/2013	193348	-15.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/28/2013	193348	-12.29	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Communications And Computing	Postage	LF111	5/28/2013	193348	-7.20	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/28/2013	193348	-1.62	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/28/2013	193348	-1.45	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	5/28/2013	193348	-1.08	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	5/22/2013	197284	308.95	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	5/22/2013	197284	350.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195424	462.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Culture Leisure & Sport	Events	Rates	Rates	GD101	5/23/2013	198636	462.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195407	577.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Street House Out Of Scope	Rent	Rent	GC101	5/9/2013	195185	655.07	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	194679	669.90	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195405	900.90	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DFCC	Resources	Finance & Assets	Chs Assets & P/c Programme	Private Contractors	Third Party Prov - Private	PH101	5/14/2013	197187	978.74	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
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/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	196208	2,541.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195390	3,141.60	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/2/2013	194602	3,326.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195393	3,372.60	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/2/2013	198479	3,927.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/28/2013	198375	4,257.84	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/2/2013	196862	4,435.20	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/2/2013	198477	5,197.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/21/2013	198858	5,428.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Rates	Rates	GD101	5/7/2013	194869	5,428.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195397	5,428.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195419	6,006.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/7/2013	194612	6,237.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	5/2/2013	194142	10,597.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	11/7/2013	195394	11,775.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Neighbourhood Services	Waste Disposal And Strategy	Waste Disposal And Strategy	Rates	Rates	GD101	5/2/2013	194658	12,599.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	5/7/2013	195391	13,305.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	5/15/2013	196419	506.36	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	101037
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194202	1,755.00	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/26/2013	199057	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB122	5/26/2013	198864	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/10/2013	197305	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F 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/default-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F 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/default-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Other Local Authorities	Other Local Auth	PC101	5/30/2013	195651	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194192	820.50	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	Cap Development	Local Transport Plan	Cap Infrastr-Built Enh Wrk	Cap Infrastr-Built Enh Wrk	YC102	5/8/2013	194480	328.92	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	198237	328.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194496	328.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/26/2013	198236	406.82	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194479	806.42	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/2/2013	194464	560.86	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	5/2/2013	190722	1,688.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/2/2013	197920	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/21/2013	196902	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/2/2013	193994	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/21/2013	196900	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/1/2013	196701	251.37	REVENUE	NORTHSHIRE TRUCK AND VAN LTD	106065
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/8/2013	196498	407.40	REVENUE	NOTTINGHAM REHAU LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Cap Development	Local Transport Plan	Cap Infrastr-Built Enh Wrk	Cap Infrastr-Built Enh Wrk	YC101	5/2/2013	198220	8,300.00	CAPITAL	NOTTINGHAMSHIRE COUNTY COUNCIL	100390	
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Gas	GB102	5/2/2013	196761	262.07	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/7/2013	194498	769.04	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	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/default-authority/0FC	Resources	Finance & Assets	Cls Assets & Pcs Programme	Energy Costs	Electricity	GB102	5/8/2013	195537	457.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/28/2013	199471	533.36	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	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/default-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Gas	GB102	5/8/2013	195927	558.00	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB101	5/15/2013	197231	621.37	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	5/2/2013	197288	667.87	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/30/2013	198064	755.54	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Energy Costs	Electricity	GB102	5/15/2013	197541	1,344.83	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	Environment Economy & Housing	Development	Security	Energy Costs	Electricity	GB102	5/14/2013	197190	1,588.84	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/0FC	People And Communities	Vulnerable Young People	Service/Inclusion	Energy Costs	Electricity	GB102	5/15/2013					

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/00FC	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/local-authority/00FC	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/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Travel - Members	Car Allowances	JF102	5/2/2013	194467	-16.48	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Travel - Members	Car Allowances	JF102	5/2/2013	193465	-16.80	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Chief Executive	Public Health	Public Hlth - 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/local-authority/00FC	Development	Environment Economy & Housing	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/7/2013	194186	1,777.60	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/14/2013	197216	2,228.67	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/15/2013	194636	252.00	REVENUE	OFFICE FRIENDS LTD	100494
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third P/- Block Salary	PJ102	5/2/2013	198159	REVENUE	REDACTED COMMERCIALLY SENSITIVE	OPEN DOOR HEALTH LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third P/- Block Gross	PJ103	5/30/2013	193661	REVENUE	REDACTED COMMERCIALLY SENSITIVE	OPEN DOOR HEALTH LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Rep Alterations Maint Building	Buildings - Fixtures And Fit	GA104	5/9/2013	196268	936.00	REVENUE	ORCHARD FIRE & SECURITY LTD	100650
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	PJ112	5/2/2013	189212	1,056.00	REVENUE	ORMISTON MARITIME ACADEMY	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Contract Payments	PH105	5/2/2013	193394	26,697.00	REVENUE	ORMISTON MARITIME ACADEMY	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & 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/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	5/7/2013	194951	300.00	REVENUE	P C VENDING SERVICES	101408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & 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/local-authority/00FC	Cap Resources	Cap Finance And Assets	Childrens Strategy Delivery	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build 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/local-authority/00FC	Cap Development	Cap Economy Env And Housing	Housing Assistance	Cap Grants To O/side Sources	Cap Grants To O/side Sources	VJ101	5/1/2013	194183	3,626.00	CAPITAL	PANDORAMC	100694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Development	Cap Economy Env And Housing	Housing Assistance	Cap Grants To O/side Sources	Cap Grants To O/side Sources	VJ101	5/1/2013	194189	3,962.50	CAPITAL	PANDORAMC	100694
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/2/2013	197508	1,104.16	REVENUE	PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	5/2/2013	196775	637.50	REVENUE	PARTRIDGE & PRINT LTD	100634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Development	Cap Economy Env And Housing	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	5/23/2013	198444	102,737.30	CAPITAL	PELL AND BALDWIN FABRICATIONS LTD	118853
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194161	716.00	REVENUE	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	5/14/2013	196961	696.00	CAPITAL	PLAN ENGLISH CAMPAIGN	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Waste Disposal And Strategy	Environment Economy & Housing	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	5/8/2013	194780	8,800.00	REVENUE	PRACTICUS LTD	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Neighbourhood Services	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	5/8/2013	197390	8,800.00	REVENUE	PRACTICUS LTD	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Neighbourhood Services	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	5/16/2013	197388	1,800.00	REVENUE	PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playwp	PJ127	5/7/2013	195446	725.22	REVENUE	PRI SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurses/Playwp	PJ127	5/7/2013	195444	1,165.05	REVENUE	PRI SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Development	Environment Economy & Housing	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/23/2013	196664	1,912.59	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/side Sources	Cap Grants To O/side Sources	VJ101	5/7/2013	195777	697.51	CAPITAL	PRISM MEDICAL UK	119607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Commission & Information Sys	Information Technology	Information Technology	Computer Software - Maintenance	Equipment - Purchase	LA101	5/30/2013	196938	5,246.00	REVENUE	PROCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/15/2013	196477	473.33	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	5/7/2013	194111	653.10	REVENUE	PROFESSOR ANN M MORTIMER	111064
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/30/2013	196536	250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/27/2013	198769	251.50	REVENUE	PULMOLINK LTD	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sta	Miscellaneous Expenses	Licences	LL116	5/1/2013	195450	2,987.55	REVENUE	PVSL	100961
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Commission & Information Sys	Information Technology	Information Technology	Consultancy	Consultancy	PL101	5/23/2013	198621	1,968.00	REVENUE	QA LIMITED	102243
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/30/2013	196880	2,490.00	REVENUE	QUALITY SOLUTIONS DE VITA PLATT	120109
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/30/2013	196880	6,037.10	REVENUE	QUALITY SOLUTIONS DE VITA PLATT	120109
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194133	425.00	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	196771	11,571.30	REVENUE	QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Cap Development	Cap Economy Env And Housing	Housing Assistance	Cap Grants To O/side Sources	Cap Grants To O/side Sources	VJ101	5/15/2013	195516	3,141.66	CAPITAL	QUICK FIX GLASS LTD	100969
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	193954	492.00	REVENUE	R&B UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/2/2013	194671	1,219.00	REVENUE	R&B UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Courtesy/De Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/20/2013	189012	1,093.75	REVENUE	RAINER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/15/2013	192674	460.80	REVENUE	RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/15/2013	192674	547.20	REVENUE	RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA106	5/7/2013	194663	444.40	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Staff	EA105	5/30/2013	195255	444.40	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Service/Inclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	196460	536.00	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	P114	5/7/2013	194820	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	P114	5/21/2013	194818	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	P114	5/21/2013	194817	REDACTED COMMERCIALLY SENSITIVE	REVENUE	READY RENT A CAR (GRMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	L101	5/15/2013	194833		REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194218		REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194877		REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/20/2013	194891		REVENUE	ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	5/8/2013	194881		REVENUE	ASPIREONE CARE LTD	110181
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	P1116	5/20/2013	198101		REVENUE	BACKSON PROPERTY MANAGEMENT	119421
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Finance & Assets	Agency Staff	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	194885		REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/27/2013	198743		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/27/2013	198746		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	193491		REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Governance & Business Support	Legal Services	Agency Staff	EA105	5/23/2013	193484		REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	193486		REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	5/23/2013	192213		REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	193483		REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/20/2013	193487		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/27/2013	198996		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/27/2013	198747		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/30/2013	198267		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/30/2013	198269		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	VB101	5/15/2013	193485		CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/090FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	5/7					

Body/Name	Body	Service Area Categorization	Se Division Categorization	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/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/30/2013	151254	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/16/2013	148203	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/23/2013	150218	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	4/30/2013	151222	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Other	PJ121	4/23/2013	150356	262.47	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Cal & Disability	Private Contractors	Tied Party Priv - Private	PJ107	4/21/2013	146636	262.47	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	4/16/2013	148313	264.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/23/2013	150224	269.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	4/23/2013	150415	270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	5/20/2013	194132	271.80	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	5/20/2013	193061	276.90	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Children With & Family Supp	Childrens Centre Development	Grounds Maintenance Costs	Grounds Maintenance	GL101	5/15/2013	196217	280.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire Operating Leases	Vehicles - Contract Hire	JC101	5/8/2013	195504	REVENUE	REDACTED COMMERCIALLY SENSITIVE	CODXNS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/9/2013	147121	282.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/23/2013	150224	285.45	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	4/23/2013	149893	286.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Health & Housing	Vulnerable Young People	Environmental Out of Scope	Rents	JC101	5/30/2013	197144	291.47	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145758	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145770	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145779	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145780	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145816	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145836	299.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/20/2013	145847	299.00	REVENUE		

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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/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	4/30/2013	146931	860.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	4/30/2013	146466	861.30	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Conveners	Other Agencies	Post Mortems	PJ148	5/2/2013	194230	887.80	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community 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/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	4/30/2013	146464	901.49	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199254	1,012.92	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S 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/local-authority/00FC	People And Communities	Children'S 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/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S 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/local-authority/00FC	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/local-authority/00FC	Resources	Governance & Business Support	Conveners	Other Agencies	Post Mortems	PJ148	5/2/2013	194134	1,355.20	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	4/30/2013	146931	1,400.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	4/30/2013	146537	1,560.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194118	1,566.34	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	199255	1,609.04	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery 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/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194120	2,413.67	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	197796	3,093.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	198889	3,093.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	198889	3,093.00	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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	100803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Environment Economy & Housing	Development	Community 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/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	4/30/2013	151381	6,500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	194217	10,400.04	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/13/2013	195702	822.80	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	SevInclusion	Contributions To Providers	Other	LX103	5/8/2013	195904	298.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196711	285.00	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/13/2013	196712	572.06	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/2/2013	193997	1,000.00	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	5/7/2013	195101	REDACTED COMMERCIALLY SENSITIVE	REVELLS TAXIS (EDSOC SRV)	100589	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194946	725.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	5/23/2013	198220	16,605.00	REVENUE	RICS BOOKS	100594
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Vulnerable Young People	SevInclusion	Communications And Computing	Computer S/Ware - Licences	LF103	5/8/2013	197897	-50.00	REVENUE	RM EDUCATION PLC	106419
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/2/2013	194097	414.00	REVENUE	RND SOUND ADVANTAGE	100945
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	193981	629.84	REVENUE	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	110579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/29/2013	193018	965.64	REVENUE	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	110579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	193983	891.36	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/2/2013	193982	965.84	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Other Agencies	Further Ed Emp & Training	PJ130	5/13/2013	196655	1,250.00	REVENUE	ROCK SOCIAL ENTERPRISE	120219
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Health & Safety Supplies	Health & Safety Supplies	LA116	5/23/2013	198005	250.00	REVENUE	ROMA MEDICAL AIDS LTD	104488
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	5/15/2013	196592	263.33	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	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/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq 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/local-authority/00FC	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
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/14/2013	197209	1,242.79	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Shs)	Communications And Computing	Postage	LF111	5/23/2013	198106	1,270.48	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/22/2013	198189	1,328.50	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/14/2013	197207	1,682.68	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	5/21/2013	197303	2,374.69	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	5/23/2013	198108				

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/0FC	Environment Economy & Housing	Development	Private Sector Housing	Rents	Rent	GC101	5/2/2013	194126	1,419.36	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Monets	PJ148	5/2/2013	193978	1,100.35	REVENUE	SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	5/7/2013	195451	70,000.00	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Monets	PJ148	5/20/2013	193692	1,299.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	102121
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199882	1,425.00	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199881	1,425.00	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199883	1,275.00	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	199884	2,750.00	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	5/7/2013	194958	1,400.00	REVENUE	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	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/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	196590	250.95	REVENUE	SMTCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	196590	275.20	REVENUE	SMTCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	PH119	5/27/2013	197674	2,960.00	REVENUE	SOFT BOX LTD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Transfomation Project	Transfomation Project	Consultancy	Consultancy	PK101	5/20/2013	199967	1,900.00	REVENUE	SOLACE ENTERPRISES	100679
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/21/2013	194634	8,759.00	REVENUE	SOUTH EASTERN HEALTH & SOCIAL CARE TRUST	119816
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	5/16/2013	190051	256.43	REVENUE	SOUTHERN ELECTRIC PLC	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Finance & Assets	Chs Assets & Pcs Programme	Energy Costs	Electricity	GB102	5/20/2013	190945	381.08	REVENUE	SOUTHERN ELECTRIC PLC	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	5/30/2013	197957	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	194899	681.25	REVENUE	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	5/23/2013	198325	476.08	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enr Wk	Cap Infrastr-Build Enr Wk	YJ102	5/21/2013	197103	14,900.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enr Wk	Cap Infrastr-Build Enr Wk	YJ102	5/19/2013	197103	13,900.00	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Other Agencies	Child Care Payments	PJ104	5/27/2013	193916	347.90	REVENUE	SPRINGFIELD LODGE DAY NURSERY	111625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	192020	1,575.00	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	5/7/2013	194500	352.00	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares		PH104	5/27/2013	198772	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	5/27/2013	198772	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/20/2013	194169	608.40	REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	5/7/2013	198485	4,500.00	REVENUE	SUPPLY SOLUTIONS	119847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Chief Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/13/2013	196799	1,200.00	REVENUE	SWP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Chief 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/local-authority/0FC	Resources	Commission & Information Sys	Chief Protection / Safeguarding	Direct Employee Expenses	Agency Staff	EA105	5/13/2013	196671	1,210.00	REVENUE	SWP CONSULTING	118746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	193039	700.00	REVENUE	SYD STROKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Cap Leisure & Sport	Bradley Playing Fields	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/local-authority/0FC	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/local-authority/0FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	195344	390.00	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	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/local-authority/0FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LI101	5/20/2013	193277	3,700.00	REVENUE	TAMESIDE MBC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	Direct Employee Expenses	Agency Supply Teachers	EA104	5/30/2013	199819	444.20	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	Direct Employee Expenses	Agency Supply Teachers	EA104	5/30/2013	199499	468.92	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	199329	555.25	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/30/2013	199811	585.15	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	People And Communities	Vulnerable Young People	SevInchivon	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/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GI101	5/20/2013	194087	6,732.50	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GI101	5/20/2013	194087	6,732.50	REVENUE	TELESHORE UK LTD	112508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Chc Capital	Cap Land/Bldg-Build Enr Wk	Cap Land/Bldg-Build Enr Wk	YA102	5/15/2013	197557	-4,150.00	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Chc Capital	Cap Land/Bldg-Build Enr Wk	Cap Land/Bldg-Build Enr Wk	YA102	5/15/2013	197556	-4,150.00	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Chc Capital	Cap Land/Bldg-Build Enr Wk	Cap Land/Bldg-Build Enr Wk	YA102	5/15/2013	197555	184,600.00	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Recycling Chc Capital	Cap Land/Bldg-Build Enr Wk	Cap Land/Bldg-Build Enr Wk	YA102	5/15/2013	197556	184,600.00	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operational Leases	Vehicles - Contract Hire	JC101	5/30/2013	199829	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sls	Miscellaneous Expenses	Licences	LL116	5/20/2013	194220	2,148.78	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
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/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2013	190889	948.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	197306	1,272.00	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Health & Safety Supplies	YJ101	5/30/2013	190886	948.00	CAPITAL	THE HOME IMPROVEMENT TRUST	102022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	190645	530.27	REVENUE	THE PERFECT TOUCH	105841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Thorough Care & Disability	Other Agencies	Additional Cost	PJ114	5/20/2013	190672	504.80	REVENUE	THE ROWAN ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/20/2013	190850	REDACTED COMMERCIALY SENSITIVE	REVENUE	THE SALVATION ARMY	103039
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	5/15/2013	193316	296.55	REVENUE	THE SCHOOL FURNITURE COMPANY LTD	101521
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Environment	Consultancy	PL101	5/15/2013	197389	9,065.00	REVENUE	THE UNIVERSITY OF HULL	100809	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	5/16/2013	196438	41,974.43	CAPITAL	THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/21/2013	190861	255.79	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	5/20/2013	193668	277.14	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/21/2013	190861	482.18	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	5/21/2013	190861	506.21	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/21/2013	190861	592.86	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rap Alterations Maint Building	Security Alarms And Cctv	GA101	5/21/2013	190861	631.91	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	193668	721.33	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	5/20/2013	193668	850.58	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/30/2013	192620	18,000.00	REVENUE	TIMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194545	18,000.00	REVENUE	TIMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Consultancy	Consultancy	PL101	5/15/2013	196117	1,553.50	REVENUE	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/7/2013	194617	1,800.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/30/2013	195647	2,250.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/30/2013	195648	2,250.00	CAPITAL	TIMOTHY JAMES CONSULTING LTD	111085
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	5/30/2013	190650	424.58	REVENUE	TOOLED-UP.COM	105244
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Commission & Information Sys	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194091	1,449.65	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	194092	1,798.00	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	5/8/2013	193542	750.00	REVENUE	TRADING STANDARDS INSTITUTE	101249
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/16/2013	194637	729.00	REVENUE	TURNKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	190584	1,700.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	190583	1,700.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	190586	4,400.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/15/2013	190585	4,400.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/20/2013	197509	1,800.00	REVENUE	UNIVERSITY OF LINCOLN	101209
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hys-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/20/2013	193689	13,864.00	CAPITAL	VALAM BUILDERS LTD	105956
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/23/2013	197228	595.22	REVENUE	VALL ENGINEERING (YORK) LTD	107150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hys-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/30/2013	190883	650.00	CAPITAL	VCV HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hys-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/7/2013	190977	3,864.52	CAPITAL	VCV HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Economy Env And Housing	Cap Development	Hys-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	5/7/2013	190916	5,599.00	CAPITAL	VCV HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	5/23/2013	196482	4,482.00	CAPITAL	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/10/2013	195511	8,964.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	5/8/2013	195509	18,426.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/30/2013	194667	REDACTED COMMERCIALY SENSITIVE	REVENUE	VRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	5/30/2013	194668	REDACTED COMMERCIALY SENSITIVE	REVENUE	VRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Communications And Computing	Telephones	LF112	5/7/2013	195543	-0.97	REVENUE	VRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/23/2013	193011	7,200.00	REVENUE	VIRTUAL COLLEGE LTD	105926
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/20/2013	190490	-90.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	190796	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190655	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190659	360.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190644	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190660	450.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190642	600.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190652	600.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/21/2013	190147	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	190334	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190643	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190654	720.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	190332	750.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2013	190646	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/23/2013	190764	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	190333	900.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	SevInclusion	Direct Employee Expenses	Agency Supply Teachers	EA104	5/27/2013	190331	1,075.00	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/7/2013	194668	1,140.00	REVENUE	V-M ORTHOTICS LTD	103124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	5/1/2013	193702	12,577.99	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Chief Executive	Public Health	Directors Public Health	Contributions To Provisions	Contributions - Other	LK103	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/0FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	5/23/2013	190823	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Childrens Hth & Family Supp	Inter Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	193689	8,750.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	Environment Economy & Housing	Neighbourhood Services	Safety Communities Phipp	Voluntary Associations	Third Pp - Third Party	PF101	5/7/2013	190490	29,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Contract Hire	JC101	5/20/2013	193575	252.77	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2013	193383	295.58	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC	People And Communities	Vulnerable Young People	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/20/2013	194580	311.76	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/0FC												

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/00FC	People And Communities	Vulnerable Young People	ServInclusion	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/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Newspapers/Periodicals	LA122	5/15/2013	196483	293.03	REVENUE	WATERSTONES	101738
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	5/27/2013	196746	1,916.32	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	5/21/2013	196744	1,335.80	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	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/00FC	Chief Executive	Public Health	Public Hth - 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/00FC	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/00FC	Cap Resources	Cap Commission & Inform System	Frontier Ims Project	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	YB101	5/21/2013	195459	2,250.00	CAPITAL	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/7/2013	154962	510.52	REVENUE	WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community 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/00FC	Environment Economy & Housing	Development	Community 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/00FC	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/00FC	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/00FC	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/00FC	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/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Legal Fees - General	LL103	5/2/2013	194894	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buid-Buid Enh Wrk	Cap Land/Buid-Buid 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/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Buid-Buid Enh Wrk	Cap Land/Buid-Buid Enh Wrk	YA102	5/14/2013	199957	1,784.38	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buid-Buid Enh Wrk	Cap Land/Buid-Buid Enh Wrk	YA102	5/7/2013	195456	2,748.00	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Buid-Buid Enh Wrk	Cap Land/Buid-Buid Enh Wrk	YA102	5/7/2013	195455	3,689.75	CAPITAL	WIL-LEC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/23/2013	196480	-127.40	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous 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/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	5/2/2013	196605	296.00	REVENUE	WILLSONS GROUP SERVICES	103134
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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/00FC	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/00FC	Chief Executive	Public Health	Public Hth - Improved Health	Rents	Room Hire	GC103	5/8/2013	194502	266.60	REVENUE	WINTERTON MEDICAL PRACTICE	102654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	199855	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	ServInclusion	Other Agencies	Educational Visits	PJ152	5/23/2013	198778	318.00	REVENUE	WOODLANDS ADVENTURE & OUTDOOR LEARNING	120206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community 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/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	196626	396.80	REVENUE	YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/15/2013	198627	739.80	REVENUE	YES CHEF CAFE	103128
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	5/30/2013	199858	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341