

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/6/2013	238664	3297.34	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2013	242292	4878.4	CAPITAL	CLEVELAND JOINERY	102590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/21/2013	241706	4807.7	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2013	243613	4535	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/19/2013	232013	3150	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/25/2013	242266	5157	CAPITAL	CLEVELAND JOINERY	102590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2013	240735	4150	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/28/2013	244893	595	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/18/2013	238371	759.68	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/18/2013	238366	532.66	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/18/2013	238466	461.29	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/13/2013	240880	309.35	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/13/2013	240882	309.35	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/6/2013	237931	2365	CAPITAL	TRAFFIC SURVEY PARTNERS (TSP) UK LTD	122554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/6/2013	237931	920	CAPITAL	TRAFFIC SURVEY PARTNERS (TSP) UK LTD	122554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/6/2013	237931	265	CAPITAL	TRAFFIC SURVEY PARTNERS (TSP) UK LTD	122554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/12/2013	240798	526.51	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/12/2013	240608	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	241564	783.62	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/13/2013	240894	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/13/2013	240885	526.51	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	240886	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	240888	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	240889	526.51	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	240890	460.34	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/28/2013	244554	769.69	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/19/2013	240896	336.1	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/26/2013	243214	14209.52	CAPITAL	CYDEN HOMES LTD	116527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2013	230136	522500	CAPITAL	KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/5/2013	238365	260	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/18/2013	241551	153329.65	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/27/2013	243887	109183.09	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/11/2013	239057	2402.9	CAPITAL	HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/20/2013	243230	2302	CAPITAL	THE CITY OF HULL ENVIRONMENT FORUM	108302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/18/2013	238371	2362	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/27/2013	243851	132499.81	CAPITAL	BIRSE CIVLS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/14/2013	241564	79498.94	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	East Marsh Renewal	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/27/2013	243582	450	CAPITAL	GROUNDWORK AND LEISURE SERVICES	122716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2013	240736	2530	CAPITAL	PANORAMIC	106894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/27/2013	243510	4815.6	CAPITAL	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/6/2013	238644	385	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2013	238665	10933.33	CAPITAL	TRIMAR	110063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2013	240732	405.9	CAPITAL	MACLAREN BRITTON SOLICITORS	119797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2013	242310	15350	CAPITAL	LETSAND (GRMSBY)	123288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2013	240787	10655.76	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2013	240790	15859.86	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2013	240840	21197.28	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2013	240908	31527.2	CAPITAL	SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Catch 3 Feasibility	Cap Auc-Prof Fees	Cap Auc-Prof Fees	YF103	11/4/2013	237412	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY LIVING PLACES LTD	115102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/7/2013	239057	200000	CAPITAL	BIRSE CIVLS LTD	121547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/4/2013	238115	3242.03	CAPITAL	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Energy Sol - Street Light Lant	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/14/2013	241469	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/4/2013	238580	1768	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/26/2013	243895	755	CAPITAL	EAST KIRKBY ENGINEERING CO LTD	122478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/4/2013	238574	1523	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kiv	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/13/2013	241068	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimley Leisure Centre	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/5/2013	238118	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Les Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/4/2013	238121	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Les Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/21/2013	243131	81495.8	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Les Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/25/2013	243121	1120	CAPITAL	PB SCAFFOLD DESIGN LTD	123491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Les Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/4/2013	238119	REDACTED COMMERCIALY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Les Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	11/21/2013	243131	329686.2	CAPITAL	THE GELDER GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	11/11/2013	240243	1045	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	11/4/2013	240256	5047.5	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Cap Allowances	Cap Allowances	JF101	11/7/2013	239774	345.61	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Travel - Employees	Travel - Employees	JF101	11/7/2013	239976	461.55	REVENUE	NYS CORPORATE	103444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/13/2013	240432	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/14/2013	241466	1000	REVENUE	BIRMINGHAM SEA CADETS	107479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/21/2013	242132	1100	REVENUE	CLEELNCS NEIGHBOURHOOD FORUM	109343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/18/2013	242000	500	REVENUE	DAUBNEY STREET (SEA END) NWG	109061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/12/2013	240430	1000	REVENUE	SAFER HOMES SERVICE	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/26/2013	243211	500	REVENUE	SAFER HOMES SERVICE	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/25/2013	241928	695	REVENUE	BROOKDALE TREE SURGERY	108641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/11/2013	240267	250	REVENUE	MACAULAY AREA ACTION GROUP	107480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/27/2013	244501	250	REVENUE	WEST MARSH COMMUNITY CENTRE	101392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/11/2013	240265	260	REVENUE	GRIMSBY N BLOOM	109366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/13/2013	240229	1250	REVENUE	WESTERN PRIMARY SCHOOL RESIDENTIAL FUND	107606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/13/2013	240191	400	REVENUE	2ND IMMINGHAM (TRINITY) GUIDE UNIT	123275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/4/2013	238257	400	REVENUE	GRIMSBY 16+ CLUB	123081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/4/2013	237962	500	REVENUE	HINDU CULTURAL SOCIETY	106966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Direct Employee Expenses	Agency Staff	EA105	11/25/2013	238645	1943.48	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Indirect Employee Expenses	Staff Training	EB122	11/6/2013	238687	2565	REVENUE	UNIVERSITY OF BIRMINGHAM	101913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	11/28/2013	195128	276.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	11/18/2013	241982	-7.19	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Car Allowances	Travel - Employees	JF101	11/19/2013	241983	-53.99	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Communications And Computing	Computer S/Ware - Licences	LF103	11/27/2013	243565	300	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Contributions To Provisions	Contributions - Third Sector	LK102	11/18/2013	241905	37500	REVENUE	NE LINCOLNSHIRE CLINICAL COMMISSIONING GROUP	121624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Contributions To Provisions	Contributions - Third Sector	LK102	11/18/2013	241906	6750	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Voluntary Associations	Third Pp - Third Sector	PF101	11/25/2013	243538	340	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	11/12/2013	240353	REDACTED COMMERCIALY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	11/12/2013	240349	REDACTED COMMERCIALY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	11/20/2013	242301	REDACTED COMMERCIALY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	238656	352.86	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	242304	352.58	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	11/29/2013	244699	REDACTED COMMERCIALY SENSITIVE	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Rents	Room Hire	GC103	11/25/2013	242920	379.5	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/5/2013	238369	389	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244120	572.1	REVENUE	BOOTS THE CHEMIST	103919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244125	526.27	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244128	348.6	REVENUE	L ROWLAND & CO RETAIL	104669
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244129	852.88	REVENUE	LLOYDS PHARMACY	104881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244131	591.82	REVENUE	LLOYDS PHARMACY	106385
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244414	385.31	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Rents	Room Hire	GC103	11/11/2013	239839	284.2	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244095	369.08	REVENUE	H I WELDRICK LTD	104015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244096	365.9	REVENUE	SEDGEMILL LTD	104018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244412	328.63	REVENUE	LLOYDS PHARMACY	103916
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/26/2013	244097	280	REVENUE	LLOYDS PHARMACY	104025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Other Supplies & Services	LL110	11/6/2013	238674	450	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	239683	912	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	123262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241739	500	REVENUE	CLEETHORPES RUGBY CLUB	123260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	239656	800	REVENUE	EVOLUTION JFC	123259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239657	1421	REVENUE	GTCF FITC	123261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	241668	423	REVENUE	OCN YORKSHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	243970	4800	REVENUE	VXI THEATRE COMPANY	123439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	11/19/2013	241900	3953.65	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	11/28/2013	244928	4340.57	REVENUE	CORRECT COMPLIANCE LIMITED	123617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension PAMent Pension Inc Act	EB105	11/13/2013	239140	966.64	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	11/27/2013	243223	-29.85	REVENUE	ASSESSMENT AND QUALIFICATIONS ALLIANCE	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/18/2013	241651	600	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/18/2013	241652	444.2	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	11/28/2013	244083	262.45	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/19/2013	241680	-14.98	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/26/2013	242752	-23.95	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	11/18/2013	241664	400	REVENUE	NCFE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	11/18/2013	241653	384	REVENUE	NCFE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/11/2013	240048	-835.27	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/11/2013	239798	854.02	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/28/2013	244552	708.52	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/14/2013	239941	-29.25	REVENUE	YORKSHIRE PURCHASING	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/11/2013	239794	1063.49	REVENUE	UNITED CALTON OFFICE SYSTEMS LTD	101852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/14/2013	241160	621.6	REVENUE	123COMMS LIMITED	102169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/19/2013	242004	330	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	242005	330	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	11/18/2013	242011	261.54	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Advertising	LD104	11/21/2013	242138	272	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	239846	REDACTED COMMERCIALY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	243120	5866	REVENUE	RSB FLOORING	103570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/11/2013	240047	-102.13	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/11/2013	239849	260.9	REVENUE	JP-UK-JUST PRINT UK LTD	104380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/14/2013	241519	726.88	REVENUE	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/14/2013	241505	900	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/14/2013	241764	3800	REVENUE	PGL TRAVEL LTD	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242736	725	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242734	725	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242735	290	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	239335	815	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/11/2013	239343	815	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/6/2013	239427	580	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/13/2013	239332	399.99	REVENUE	FORUM BUSINESS MEDIA LTD	101592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/27/2013	244502	1015	REVENUE	PBM INSPECTION SERVICES LTD	101758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/13/2013	239339	280	REVENUE	RUTH MISKIN LITERACY LTD	103122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	242842	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	242850	1500	REVENUE	GLOBAL THINKING SYSTEMS LTD	123475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/18/2013	241019	420	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	242748	565	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241063	850	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/28/2013	244520	738.93	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/6/2013	239443	-204.73	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/25/2013	242887	543.89	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/11/2013	239445	-201.36	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	11/6/2013	239341	410.72	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/11/2013	239349	400	REVENUE	FRESHNEY CLEANERS	100813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/26/2013	242832	600	REVENUE	FRESHNEY CLEANERS	100813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Books	LA121	11/28/2013	244568	2575.03	REVENUE	OXFORD UNIVERSITY PRESS	100887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Books	LA121	11/6/2013	239345	4553.33	REVENUE	OXFORD UNIVERSITY PRESS	100887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/13/2013	239449	-8.8	REVENUE	G F SMITH & SON LTD	100562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/20/2013	242503	-79.8	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/21/2013	242841	1078.2	REVENUE	SCHOOL STICKERS	101288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/21/2013	242951	425.63	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/13/2013	239432	886.45	REVENUE	BELL FINANCIAL SERVICES	101264
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/21/2013	242844	502.75	REVENUE	RENAISSANCE LEARNING UK	103026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/28/2013	244503	406.67	REVENUE	EAST LINDSEY DISTRICT COUNCIL	101592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	11/21/2013	242852	360	REVENUE	ALEXANDRA BLOY CENTRE OF DANCE	104835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/21/2013	242873	440	REVENUE	J W PLASTER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/28/2013	244529	872.31	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/20/2013	242546	605.77	REVENUE	TODOS BUSINESS SYSTEMS LIMITED	102239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	241014	296	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	243424	370	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/19/2013	241100	888	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/4/2013	238290	830	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/18/2013	241089	276	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	11/19/2013	240333	434.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/4/2013	238289	1960	REVENUE	LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/25/2013	243418	340	REVENUE	LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	11/13/2013	241268	896.67	REVENUE	XYLEM HOLDINGS LTD	108655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	11/25/2013	243416	346.45	REVENUE	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/19/2013	240320	267	REVENUE	BLACK SHEEP PRESS	100890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/12/2013	240454	-17.4	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/26/2013	243548	372.29	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/26/2013	243545	2399.51	REVENUE	BNP PARIBAS LEASE GROUP (RENTALS)	101823
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/26/2013	243544	1698	REVENUE	SAFE CONTROL LTD	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/14/2013	241138	924.21	REVENUE	INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/11/2013	240303	1331.55	REVENUE	ESPRESSO EDUCATION LTD	101653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/14/2013	241129	290	REVENUE	T W HALL	123360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	11/4/2013	238300	450	REVENUE	DW EDUCATION SERVICES LTD	112821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/25/2013	243428	520	REVENUE	STANFORD SCHOOL FUND	101492
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/18/2013	241124	2750	REVENUE	DIMENSIONS CURRICULUM LTD	112222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/14/2013	241135	550	REVENUE	MARK EMERSON	101337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/11/2013	240285	1550	REVENUE	SWIMMING-SCHOOLS LTD	107232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/4/2013	237969	536	REVENUE	THE HAPPY PUZZLE COMPANY	101440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242724	296	REVENUE	VISION FOR EDUCATION LTD	102399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	244923	450	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/19/2013	241172	-11.5	REVENUE	BIWEST SECURITY SERVICES LTD	100741
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/21/2013	242824	401.26	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/14/2013	240194	467.22	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	11/19/2013	241149	269.8	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/14/2013	240199	299.75	REVENUE	BLACK FISH BRANDING SOLUTIONS	120696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/13/2013	240215	306.5	REVENUE	GL EDUCATION GROUP LTD	118819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/14/2013	240218	1682.93	REVENUE	ESPRESSO EDUCATION LTD	101653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/21/2013	242826	995	REVENUE	PGL TRAVEL LTD	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	School										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	242865	677.25	REVENUE	LINCS ELECTRICAL SERVICES LTD	120044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/4/2013	238314	-1546.14	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/18/2013	241683	-135.21	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/4/2013	236294	844.85	REVENUE	RISENG STARS UK LTD	101731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/5/2013	238868	1575	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/5/2013	238868	6031.16	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/4/2013	238326	620	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/14/2013	241523	382.8	REVENUE	NSSC OPERATIONS LTD	120013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/14/2013	241491	570	REVENUE	J R SPORTS	103415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2013	241904	2308	REVENUE	FABRIQUE SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241018	881.44	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/25/2013	242834	2571.77	REVENUE	BNP PARIBAS LEASE GROUP (RENTALS)	101823
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/20/2013	242839	1054.12	REVENUE	QUEEN MARY AVENUE INFANT SCHOOL FUND	121367
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/15/2013	241991	-1500	REVENUE	NATIONAL EDUCATION SOCIETY	121148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/7/2013	239097	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/26/2013	243563	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/12/2013	239080	407.4	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242898	336	REVENUE	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/6/2013	238122	740	REVENUE	SPEAKFRENCH LTD	121375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Advertising	EB113	11/11/2013	239105	377.7	REVENUE	JOHNSTON PUBLISHING LTD	112702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/21/2013	242901	496.44	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/7/2013	239099	919.1	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	11/25/2013	242897	900	REVENUE	STEPHEN DISBREY EDUCATION LTD	121485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	238576	709	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241034	276	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	238583	297	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/13/2013	241280	2097.59	REVENUE	ESPO	100745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2013	241281	468.56	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2013	241281	436.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/13/2013	241075	350.4	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Telephones	LF112	11/13/2013	241120	495	REVENUE	CAM TECHNOLOGY LTD	102134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	243100	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/6/2013	239323	300	REVENUE	THE CAMBRIDGE PARK ACADEMY	112112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	242743	309.69	REVENUE	HART'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/14/2013	241517	1530	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241029	276	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/21/2013	242867	879	REVENUE	LINCS ELECTRICAL SERVICES LTD	120044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241282	376	REVENUE	ORCHARD FIRE & SECURITY LTD	100950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Electrical Testing	GA107	11/13/2013	239396	697	REVENUE	IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	11/13/2013	241117	873.06	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/28/2013	244509	265.32	REVENUE	NORTH WEST TURF LIMITED	118826
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/27/2013	244506	820	REVENUE	NEXUS THE EDUCATORS	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/14/2013	239279	454.48	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/27/2013	244513	845	REVENUE	IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/13/2013	241108	528.08	REVENUE	IT SERVICES (GRIMSBY) LTD	101060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/11/2013	239362	700	REVENUE	EDUCATION LTD	104758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/13/2013	239379	498	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/13/2013	241128	1080	REVENUE	PETER SCRIMSHAW	102324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/14/2013	241478	1790	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/20/2013	242881	1790	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/4/2013	238566	1790	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/4/2013	238567	358	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/13/2013	239419	299	REVENUE	OSIRIS EDUCATIONAL WOODHALL SPA LTD	107430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/4/2013	238569	289	REVENUE	OSIRIS EDUCATIONAL WOODHALL SPA LTD	107430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	239404	279	REVENUE	OSIRIS EDUCATIONAL WOODHALL SPA LTD	107430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	242883	1755	REVENUE	CREATIVE EDUCATION LTD	102883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/4/2013	238560	2628.14	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/27/2013	244008	749.72	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/6/2013	239442	-59.95	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/11/2013	239400	254.1	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/25/2013	242885	395	REVENUE	WESTFIELD ADVERTISING	100797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/4/2013	236570	1535.57	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/25/2013	242890	780	REVENUE	GRIMSBY COLLEGE TRADING LTD	100966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/21/2013	242888	490	REVENUE	TJS COACH HIRE LIMITED	108742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/28/2013	244086	500	REVENUE	GTS INSPECTIONS TRAINING & CONSULTANCY	105566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/11/2013	239435	695	REVENUE	THE HAPPY PUZZLE COMPANY	101440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/14/2013	241608	390	REVENUE	BAGE MUSICAL THEATRE (UK) LTD	123989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/4/2013	238566	2200	REVENUE	STEVE COOPER SPORTS CONSULTANT	112982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/14/2013	241134	1295	REVENUE	LINCOLNSHIRE SOCCER SCHOOL	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	239331	862.35	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Admin & Clerical	EA119	11/13/2013	240214	466.66	REVENUE	MCARTHUR DEAN TRAINING LTD	107184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/18/2013	241757	405			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	243119	4766.85	REVENUE	LINCS ELECTRICAL SERVICES LTD	120044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Fire Safety	GA106	11/21/2013	242819	378.9	REVENUE	HUMBERSIDE FIRE & RESCUE SERVICE	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	11/25/2013	242723	250	REVENUE	CORDELLS	101862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	11/6/2013	239073	276.82	REVENUE	GREEN OF LINCOLN	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/5/2013	238866	369.92	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/7/2013	238900	-387.61	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/4/2013	238532	267.58	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/13/2013	240168	518.05	REVENUE	AQUILA BUSINESS PRODUCTS USE SUPPLIER 123664	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/4/2013	238534	726.71	REVENUE	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/6/2013	238537	306	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/4/2013	238529	440	REVENUE	KINGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/4/2013	238530	990	REVENUE	KINGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Other Agencies	Educational Visits	PJ152	11/4/2013	238531	1125	REVENUE	KINGSWOOD EDUCATIONAL ACTIVITY CENTRE	101287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/18/2013	242000	438.9	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Mandatory Compensation	EB106	11/19/2013	242473	7784.5	REVENUE	BRIDGE MCFARLAND	122150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	243438	360	REVENUE	RUPERT COLLINS LIMITED	101901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	11/13/2013	239928	295.72	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/4/2013	237967	257.29	REVENUE	MANSEIVE GCM LTD	102202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	11/4/2013	237964	274.95	REVENUE	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	11/11/2013	239844	728.02	REVENUE	MAUDESPORT	100711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	11/13/2013	240720	422.49	REVENUE	HUMBERSTON CLOVERFIELDS SCHOOL FUND	104118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/14/2013	241495	281	REVENUE	SG WORLD LTD	101678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/11/2013	239852	254.95	REVENUE	ISING STARS UK LTD	101731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/18/2013	241678	387.97	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/25/2013	243405	-47.98	REVENUE	KENT COUNTY COUNCIL	112260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/13/2013	240720	483.13	REVENUE	HUMBERSTON CLOVERFIELDS SCHOOL FUND	104118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/20/2013	241681	-64.27	REVENUE	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2013	239664	2279.7	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/18/2013	242115	1263	REVENUE	INFORMATION & DATA NETWORKS SUPPLIES LTD	101911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Communications And Computing	LF103	11/18/2013	242003	1008	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/21/2013	242130	262.5	REVENUE	CRAGLAMB LTD	119755
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/12/2013	240796	377.9	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/18/2013	241987	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Electricity	GB102	11/27/2013	244005	761.05	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/5/2013	238887	-311.38	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/5/2013	238886	-311.65	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/19/2013	242229	527.21	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/4/2013	238518	347.21	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/18/2013	241996	257.95	REVENUE	CHRIS QUIGLEY EDUCATION LTD	101997
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2013	244052	324	REVENUE	EDUCATION LINCS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/28/2013	244051	595	REVENUE	EDUCATION LINCS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	11/12/2013	240794	424.15	REVENUE	KUDLIAN SOFTWARE LTD	107730
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/11/2013	240152	560	REVENUE	LINCOLNSHIRE SOCCER SCHOOL	101505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/18/2013	241998	365	REVENUE	SOLAR SPORTS COACHING LTD	101797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/18/2013	241999	300	REVENUE	SOLAR SPORTS COACHING LTD	101797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/26/2013	243856	850	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/26/2013	243871	680	REVENUE	HAYS ACCOUNTANCY PERSONNEL	101026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/20/2013	241722	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/21/2013	242859	297	REVENUE	LUDAFLORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/26/2013	243858	833.31	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	11/5/2013	238902	-43.4	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/5/2013	239245	-42.72	REVENUE	IMMINGHAM CHILDRENS CENTRE	101808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/26/2013	243868	390	REVENUE	ONLINE OFFICE SUPPLIES UK LTD	120944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/4/2013	238548	595	REVENUE	MAM PRODUCTIONS	101593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/26/2013	243866	1650	REVENUE	SWIMMING-SCHOOLS LTD	107232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/4/2013	238553	360	REVENUE	KINETIC THEATRE COMPANY	101311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	11/6/2013	239448	26782.05	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242906	908.65	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/7/2013	239376	934.8	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/21/2013	242892	1361	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	241084	760	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2013	241085	725	REVENUE	PRINCIPAL RESOURCING LTD	101601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	242911	600	REVENUE	SCARTH JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2013	244005	283.15	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/21/2013	242890	1438.44	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	11/19/2013	241086	255.24	REVENUE	CRONWELL GROUP (HOLDINGS) LTD	100524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	11/13/2013	241076	323.35	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/6/2013	239431	559.13	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/6/2013	239394	273.41	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2013	241261	385.3	REVENUE	MOTIVATION IN LEARNING LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	11/11/2013	239380	377	REVENUE	ACTIVE COMMUNITIES	122005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Out Of School Club Expenditure	LA119	11/18/2013	241095	1227.5	REVENUE	GRIMSBY TOWN FOOTBALL	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/19/2013	242244	945	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/27/2013	244044	360	REVENUE	RUPERT COLLINS LIMITED	101901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241015	481.1	REVENUE	LUDAFLORS	100947	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2013	242747	565	REVENUE	HATHYS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Electrical Testing	GA107	11/27/2013	244048	262	REVENUE	HUMBERSIDE FIRE & RESCUE SERVICE	100967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Internal Decoration	GA119	11/7/2013	239786	735	REVENUE	PORTLOCK PAINTING	101144	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Heating Fuel	GB103	11/27/2013	244046	2661.29	REVENUE	WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Water Services	Water	GE101	11/26/2013	242771	510	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/7/2013	239782	2675	REVENUE	NEWBY LEISURE LTD	101227	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Equipment - Teaching	LA109	11/11/2013	239790	671.4	REVENUE	FINDEL EDUCATION LIMITED	101237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/11/2013	239782	267.6	REVENUE	CALMATTRE LTD	102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/4/2013	238190	386.76	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/14/2013	239956	963.22	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/4/2013	238093	788	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2013	244045	1034.26	REVENUE	GAA TECHNOLOGIES PLC	102572	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy	PL101	11/26/2013	242921	300	REVENUE	GTS INSPECTIONS TRAINING & CONSULTANCY	105258	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/19/2013	242231	1039	REVENUE	EDUTRAINING	107068	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/26/2013	242770	2257	REVENUE	PRIMARY ARTS	103567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/21/2013	242208	450	REVENUE	STEPHEN DISBREY EDUCATION LTD	121485	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/20/2013	241740	450	REVENUE	STEPHANIE RAYTON	123217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/11/2013	239068	910	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/12/2013	239071	728	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	242716	910	REVENUE	REED EMPLOYMENT LTD	102225	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	242846	REDACTED COMMERCIALY SENSITIVE				101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/12/2013	239074	425	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	242815	339.5	REVENUE	JEWSON LIMITED	100991	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/14/2013	241460	257.2	REVENUE	W R CULLUM	100811	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/21/2013	242543	376.28	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/21/2013	242818	656.25	REVENUE	CRAIGLAMB LTD	119755	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	243478	567	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	243480	945	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/25/2013	243481	945	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	242817	900	REVENUE	ANDRELL EDUCATION LIMITED	101760	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2013	240312	580	REVENUE	HATHYS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2013	240398	302.28	REVENUE	HATHYS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/28/2013	243840	650	REVENUE	M&M PRODUCTIONS	101593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/21/2013	242540	2247.46	REVENUE	FINDEL EDUCATION LIMITED	101237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/26/2013	242733	3002.4	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	11/27/2013	244617	12199.11	REVENUE	EASTFIELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/19/2013	241088	3108	REVENUE	VISION FOR EDUCATION LTD	102399	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	243430	360	REVENUE	RUPERT COLLINS LIMITED	101901	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Indirect Employee Expenses	Staff Training	EB122	11/18/2013	241111	REDACTED COMMERCIALY SENSITIVE				101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2013	243882	385	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	238538	460	REVENUE	ARR BUILDERS & PLASTERNG LTD	123128	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/18/2013	241028	283.5	REVENUE	SYLVESTER-KEAL LTD	100593	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/4/2013	238527	747.76	REVENUE	BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Transport Costs	Vehicles - Running Costs	JA104	11/26/2013	243880	1320	REVENUE	MILLMAN COACHES	100700	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	11/19/2013	240308	658.7	REVENUE	AQUILA BUSINESS PRODUCTS USE SUPPLIER 123664	100607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	11/26/2013	243877	660.41	REVENUE	OXFORD UNIVERSITY PRESS	100887	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Catering	Provisions	LB101	11/19/2013	240314	270	REVENUE	G W PRICE LTD	101538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/25/2013	243116	1671.14	REVENUE	DANWOOD CONTRACT RENTALS	101417	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/13/2013	241110	1292	REVENUE	SAFE CONTROL LTD	100889	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/13/2013	241109	300	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	11/7/2013	239842	8860	REVENUE	TECHNOLOGY SUPPORT SOLUTIONS LTD	119571	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/26/2013	243879	576	REVENUE	CHAPLINS LTD	108390	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Consultancy	Consultancy - Curriculum	PL102	11/7/2013	239804	2100	REVENUE	SWIMMING4SCHOOLS LTD	107232	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	11/14/2013	241497	1873	REVENUE	PRINCIPAL RESOURCING LTD	101601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Rep Alterations Maint Building	Vandalism - Premises	GA109	11/14/2013	241479	373	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Energy Costs	Gas	GB101	11/12/2013	239090	269.65	REVENUE	BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Communications And Computing	Telephones	LF112	11/6/2013	239115	303.81	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools	Schools	Miscellaneous Expenses	Exam Fees	LL115	11/20/2013	241693	-12.98	REVENUE	PEARSON	121279	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LA103	11/13/2013	241265	5000	REVENUE	PCC HUMBERSIDE	120398	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	11/20/2013	242685	1440	REVENUE	CASIMACO LTD	109787	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2013	238163	8953	REVENUE	PARK LEISURE LTD	122926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	238673	5950	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	11/19/2013	241531	250	REVENUE	MR NICKEL & BISHOP	109708	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	11/7/2013	238183	332.92	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101069	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Rents	Room Hire	GC103	11/18/2013	241963	5000	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LI101	11/13/2013	241278	275	REVENUE	ASDAN	100877	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Computer S/Ware - Licences	Computer S/Ware - Licences	LF103	11/21/2013	242566	1800	REVENUE	FIRST MEDIA SOLUTIONS LTD	101486	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	11/26/2013	243159	2175	REVENUE	AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Transport Insurance</									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/2/2013	239204	399.48	REVENUE	ERNC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/7/2013	238979	429.38	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	11/9/2013	242131	250	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	11/28/2013	243393	542.79	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	240052	-2737	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239970	2737	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243168	1037	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243167	1037	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242116	2070	REVENUE	NAVIGO	104282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240854	194751	REVENUE	Lincs PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242114	1064	REVENUE	SOUTH LONDON & MAUDSLYS NHS	122297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243169	600	REVENUE	CATHERINE WATTERS	116974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242111	750	REVENUE	CATHERINE WATTERS	116974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2013	241929	260	REVENUE	DORMA UK LIMITED	107806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241024	485.5	REVENUE	UNBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	11/26/2013	243139	1944.25	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	11/26/2013	243140	1419.38	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	11/18/2013	241530	475.12	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/20/2013	242103	325	REVENUE	STEVE AUSTWICK	109384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/11/2013	239250	-4.12	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240435	562	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	240391	7087.92	REVENUE	N Lincs & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	241755	2460	REVENUE	D BROWN PAINTING & DECORATING LTD	108214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	237590	13500	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/11/2013	238689	870.22	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/6/2013	238989	280	REVENUE	ARNOLD SIGNS & GRAPHICS	122751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/11/2013	238993	1274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/27/2013	243530	285	REVENUE	MILMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/11/2013	238328	359.95	REVENUE	DAVID BURY LTD	101335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/4/2013	237985	387.89	REVENUE	W BOYES & CO LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/29/2013	244523	364.88	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/18/2013	238891	525.53	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/27/2013	243534	349.86	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/14/2013	240474	469.7	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2013	243881	335	REVENUE	Lincs ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	238372	-73	REVENUE	CHUBB FIRE	105360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/11/2013	239863	324.6	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/26/2013	244144	627.88	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/26/2013	243458	339.9	REVENUE	TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/5/2013	238184	668.02	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	11/26/2013	243178	800	REVENUE	CLEETHORPES SENIOR CITIZENS CLUB	103967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241062	690	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241082	431	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	11/21/2013	242578	473.08	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	11/21/2013	242578	329.58	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/25/2013	243392	-1	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/26/2013	243817	-29.67	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/28/2013	243586	1140	REVENUE	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	11/11/2013	239884	375.44	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	11/11/2013	239884	587.72	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Fire Safety	GA106	11/11/2013	239884	324.34	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/4/2013	237927	695	REVENUE	ROMPA INTERNATIONAL	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/29/2013	244595	1249.5	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	238579	355	REVENUE	Lincs ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	11/11/2013	240283	-4.14	REVENUE	ANGEL SPRINGS LTD	103845
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2013	241017	365	REVENUE	Lincs ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/7/2013	238900	-83.29	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/18/2013	241682	-32.94	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/7/2013	239251	-2.96	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/20/2013	241217	695	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/18/2013	241183	595	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	11/25/2013	240210	863.4	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Rents	Service Charge	GC102	11/25/2013	242913	833.46	REVENUE	MEDICA PROPERTIES W/LTD	121936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Rents	Service Charge	GC102	11/25/2013	242915	6637.5	REVENUE	PHIP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Miscellaneous Expenses	Lease Fees - General	LL103	11/14/2013	241469	1977.5	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242107	3052.72	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242105	6349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Customer And Client Receipts	Fees/Chgs/Ofs/Slide Vals 4	VC125	11/11/2013	240289	912	REVENUE	NORTHCOST SEAFOODS LTD	114638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities											

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244031	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244015	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244016	REDACTED COMMERCIALLY SENSITIVE	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244025	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244024	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE LTD	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244029	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ANCHOR TRUST	100327
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/7/2013	239964	REDACTED COMMERCIALLY SENSITIVE	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244027	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244012	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORP YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244035	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244011	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRIMSBY AND CLEETHORP YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244040	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244034	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244036	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244003	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244008	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244032	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244039	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244026	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244041	REDACTED COMMERCIALLY SENSITIVE	REVENUE	OPEN DOOR HEALTH LTD	100347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244037	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244038	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244043	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244042	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SANCTUARY HOUSING ASSOCIATION	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244018	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244020	REDACTED COMMERCIALLY SENSITIVE	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244022	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/26/2013	244023	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244109	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244110	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244111	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244113	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244114	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244115	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/26/2013	244116	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/13/2013	240393	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2013	242559	1395.37	REVENUE	PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2013	242760	597.5	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/4/2013	237573	372.48	REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/18/2013	241234	376	REVENUE	SDHL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2013	243503	3955	REVENUE	APOLLO HEALTHCARE TECHNOLOGIES LTD	122614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240172	390	REVENUE	AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240172	890	REVENUE	AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240172	294	REVENUE	AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2013	240727	275	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/7/2013	239255	-2.19	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240172	1820	REVENUE	AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2013	240727	2689	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240209	1330.62	REVENUE	ORCHID MEDCARE	122349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/7/2013	239255	-126.49	REVENUE	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240209	1159.49	REVENUE	ORCHID MEDCARE	122349
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/4/2013	237942	676	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2013	244625	359.92	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/14/2013	239440	1900	REVENUE	KARCOM LTD	111508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/26/2013	242924	1900	REVENUE	KARCOM LTD	111508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2013	244701	1153	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/19/2013	241560	250	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/6/2013	239836	295	REVENUE	NORTHERN HEALTHCARE	120177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2013	244438	1329.19	REVENUE	LISCARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2013	242523	962.7	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2013	241601	918	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/18/2013	241188	305	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2013	242174	295	REVENUE	WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/7/2013	236334	2003	REVENUE	882 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/7/2013	236332	2003	REVENUE	882 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/19/2013	242090	260	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	240085	-14.62	REVENUE	POKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2013	241205	418.06	REVENUE	882 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	232154	1150	REVENUE	SILVALEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2013	232154	1150	REVENUE	SILVALEA	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA						

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2013	244603	353.5	REVENUE	LISCALRE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Prevention And Wellbeing	Health Authorities	Third Pp - Health Auth	PD101	11/9/2013	242042	29639.5	REVENUE	NORTH BANK FORUM	123031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/21/2013	242582	1253.72	REVENUE	MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/22/2013	240017	1153.24	REVENUE	MP CONSULTING (UK) LTD	123037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Grants And Subscriptions	Subscriptions	LJ101	11/8/2013	241917	555	REVENUE	LEXISNEUKS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/7/2013	239883		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/13/2013	240486		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241692		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241699		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/13/2013	240485		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	241951		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2013	240884		REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239991		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/4/2013	240875		REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242567		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	241949		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/7/2013	239945		REDACTED COMMERCIALLY SENSITIVE	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	241632		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242568		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/13/2013	240498		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/18/2013	241947		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2013	240472		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239975		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/12/2013	240081		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/12/2013	240878		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239975		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/18/2013	241956		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242572		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241947		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242569		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241963		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242569		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241969		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/13/2013	240878		REDACTED COMMERCIALLY SENSITIVE	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239975		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/4/2013	240863		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/4/2013	240863		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239977		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/18/2013	240866		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/18/2013	241948		REDACTED COMMERCIALLY SENSITIVE	REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/7/2013	239872		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/4/2013	240471		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241687		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/13/2013	240014		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241968		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	11/21/2013	241945		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239989		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/4/2013	240876		REDACTED COMMERCIALLY SENSITIVE	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	239871		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/7/2013	239867		REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LNC)S LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241542		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241543		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241545		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/7/2013	239952		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/5/2013	238179		REDACTED COMMERCIALLY SENSITIVE	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	242033		REDACTED COMMERCIALLY SENSITIVE	REVENUE FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	241549		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241625		REDACTED COMMERCIALLY SENSITIVE	REVENUE COOPERS TOURS (LNC)S LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241548		REDACTED COMMERCIALLY SENSITIVE	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	240021		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2013	242025		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/11/2013	240025		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/8/2013	241712		REDACTED COMMERCIALLY SENSITIVE	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	11/21/2013	241945		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/22/2013	240906		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2013	240496		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/5/2013	238176		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/19/2013	241707		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2013	243528		REDACTED COMMERCIALLY SENSITIVE	REVENUE LNKX TAXIS	105546
North East Lincolnshire													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Miscellaneous Expenses	Other Expenses General	LL119	11/5/2013	239134	1604.95	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/11/2013	239931	646	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/25/2013	242267	975.05	REVENUE	IDM CONSULTING	119926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/29/2013	244609	2400	REVENUE	KAREN CHESTER	122100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2013	244612	47214.33	REVENUE	DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	PL101	11/7/2013	239963	2400	REVENUE	GLENN ALLGOOD	109255	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/11/2013	239955	25849.5	REVENUE	BARNADO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/20/2013	241633	7141.68	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/14/2013	239959	11732.76	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/20/2013	241631	6376.85	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/11/2013	239942	10476.28	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/19/2013	241635	9000	REVENUE	DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/19/2013	241635	6000	REVENUE	DEMETER HOUSE (ENGLAND) LTD	109683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/7/2013	239935	5880	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/21/2013	241637	201802	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/21/2013	239921	3047.07	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/25/2013	242269	2578.95	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/14/2013	239924	3868.42	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	239922	14614.29	REVENUE	RUSCHLITFE CHLD SERVICES LTD	120217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	240953	4600	REVENUE	RUSCHLITFE CHLD SERVICES LTD	120217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	243521	14187	REVENUE	ASPRIENE CARE LTD	116101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	243522	11071.34	REVENUE	ASPRIENE CARE LTD	116101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242302	1248.7	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	241638	12842.99	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	241629	20785.8	REVENUE	PHYSIS QUINTAM	118777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	239966	15500	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239935	1960	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	243580	12601.89	REVENUE	ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	243579	18602.79	REVENUE	ST HELENS COUNCIL	122955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239921	15783.41	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239921	3069	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241627	19926.66	REVENUE	TMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/13/2013	240392	1200	REVENUE	JD CONSULTANTS (LANCASHIRE) LTD	122344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/18/2013	241596	6200	REVENUE	THE EDUCATIONAL GUIDANCE SERVICE	123054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/13/2013	240338	6200	REVENUE	THE EDUCATIONAL GUIDANCE SERVICE	123054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Removal Expenses - Employees	EB111	11/4/2013	190034	3285.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/21/2013	242576	3880	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/7/2013	239927	3880	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239059	2940	REVENUE	FONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	11/18/2013	241207	REDACTED COMMERCIALLY SENSITIVE	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	11/18/2013	241209	REDACTED COMMERCIALLY SENSITIVE	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	241255	15969.2	REVENUE	PLAYSPORTS	107535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	242172	6004	REVENUE	A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241175	2116	REVENUE	NORTH EAST LNCIS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241179	2520	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241192	388.8	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241199	2520	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241201	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241203	2520	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241205	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241200	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241204	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241206	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241216	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241218	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241177	2520	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241196	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241178	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241219	900	REVENUE	IDM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	242050	4512.4	REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/8/2013	238608	2061.4	REVENUE	RWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/13/2013	240772	1601.4	REVENUE	RWIN EDUCATION LTD	106910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	242263	555.5	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	242264	555.5	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/4/2013	237921	565	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/18/2013	241634	565	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/20/2013	241628	565	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/20/2013	242262	565	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/21/2013	242575	565	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/20/2013	242261	452	REVENUE	RANDSTAD EDUCATION LTD	102485
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/29/2013	244584	502.6	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/7/2013					

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/20/2013	241622	563.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/11/2013	239915	842.5	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	11/21/2013	242303	842.5	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	11/20/2013	241189	568	REVENUE	TECHNO-VISION	122509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2013	240051	-17.37	REVENUE	CUSTOM BUSINESS EQUIPMENT LTD	108744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/28/2013	244485	499	REVENUE	EDWARD HENEGAE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/27/2013	244490	1279	REVENUE	MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LI123	11/21/2013	243095	121347.67	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LI123	11/21/2013	243096	86696.58	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA106	11/13/2013	240739	600	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	11/11/2013	238862	381.17	REVENUE	AJAX FIRE	106149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/13/2013	240738	730	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	11/19/2013	242171	275	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/18/2013	233024	374.5	REVENUE	ASHTEAD PLANT HIRE LTD	110746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/14/2013	237472	298.84	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LI114	11/13/2013	240774	1000	REVENUE	REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LI114	11/27/2013	243483	380	REVENUE	PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/19/2013	242069	324.96	REVENUE	DAVID BURY LTD	103136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/19/2013	193647	263	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/14/2013	237300	450	REVENUE	READY RENT A CAR (GRUBBS) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/27/2013	243963	450	REVENUE	READY RENT A CAR (GRUBBS) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/12/2013	192130	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	11/12/2013	237464	1102	REVENUE	REVEALL TAXIS (EDSOO SERV)	108559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	244521	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190462	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190466	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190467	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190460	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190461	671	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190464	602	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190470	717.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190472	1217	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190473	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190474	647	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190483	647	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190484	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190487	671	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190488	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190498	1004	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190503	628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190507	1204	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190509	996.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190510	628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190512	314	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190514	1014.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190519	929	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190522	357	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190535	628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190543	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190550	314	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190553	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190554	403.71	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190558	935	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190561	602	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190567	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190572	647	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190577	628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190586	916	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190597	602	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190602	314	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190608	1249	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190611	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/26/2013	190661	344	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192110	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192114	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192115	367	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192118	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192119	671	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192122	602	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192128	628	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192130	1217	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/21/2013	192131	301	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/												

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Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/27/2013	243581	500	REVENUE	PAUL CHAPMAN	121397
North Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/8/2013	239447	300.14	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/7/2013	239051	273.16	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	11/6/2013	239447	442.79	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	11/6/2013	239447	252.74	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	11/6/2013	239447	423.53	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/11/2013	240169	375	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/12/2013	230163	259.54	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/12/2013	232258	282.46	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/13/2013	240765	368.2	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/20/2013	240744	265.4	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/21/2013	241567	313.38	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/26/2013	243149	268.69	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/13/2013	240771	250	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/13/2013	240771	250	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/13/2013	240771	250	REVENUE	H MUSCROFT	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	11/27/2013	244449	252	REVENUE	BUTLINS SKYLINE LTD	100457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	11/7/2013	238852	400.11	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2013	240446	354.82	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Independent Living Assistance	P1153	11/7/2013	238852	392.2	REVENUE	PETTY CASH	REDACTED
North Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	P1153	11/4/2013	238852	250	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/25/2013	240930	450	REVENUE	JOHNSON PUBLISHING LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/26/2013	240949	450	REVENUE	ARK ASSOCIATES	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/26/2013	243136	750	REVENUE	UNICS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/26/2013	243135	372	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/26/2013	243133	372	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Promotions	LA124	11/26/2013	243134	293	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/11/2013	236754	1286.75	REVENUE	SMPLY DELICIOUS LIMITED	102142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/20/2013	239291	424.58	REVENUE	TOOLED-UP.COM	100344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/14/2013	240188	795	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/14/2013	240189	795	REVENUE	HOLIDAY CREATIVE MARKETING	112397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/5/2013	238334	541	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	11/5/2013	238332	293	REVENUE	BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pdy - Other Local Auth	PC101	11/14/2013	240230	18000	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pdy - Other Local Auth	PC101	11/21/2013	242254	750	REVENUE	FAMILIES FOR CHILDREN	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pdy - Other Local Auth	PC101	11/25/2013	242256	9000	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pdy - Other Local Auth	PC101	11/11/2013	238344	17820	REVENUE	LONDON BOROUGH OF TOWER HAMLETS	109289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/7/2013	239048	348.38	REVENUE	TRIMEGA LABORATORIES LTD	102419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/12/2013	240370	495	REVENUE	ANGIA DNA SERVICES LTD	120720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/5/2013	238634	915	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2013	238632	470	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/7/2013	239049	475	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2013	238630	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/25/2013	242788	1145	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2013	240270	874.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/11/2013	238625	390	REVENUE	KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Indirect Employee Expenses	Staff Training	EB122	11/21/2013	242787	300	REVENUE	FOCUS 7 LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Selfsafeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	11/14/2013	240233	321.06	REVENUE	BOX-IT HUMBERSIDE	112131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/6/2013	191323	294.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/13/2013	191399	400.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/20/2013	193154	633.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/12/2013	192104	1047.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/12/2013	192105	396.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/12/2013	192106	1993.59	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/19/2013	192710	635.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	243577	20000	REVENUE	SCOPE	102631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/26/2013	239481	4800	REVENUE	KINGSTON UNIVERSITY LONDON	123425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/21/2013	242194	4356	REVENUE	UNITE GROUP PLC	120418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/5/2013	190489	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/12/2013	192110	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/6/2013	193677	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/26/2013	195165	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/26/2013	243193	2050	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/19/2013	193718	498	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/13/2013	191598	2109.38	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/5/2013	190488	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/12/2013	192146	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/19/2013	193682	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/26/2013	195170	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P1334	11/4/2013	238116	1903.57	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	P1224	11/20/2013	242626	1019	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	P1222	11/20/2013	242626	993	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	P1112	11/5/2013	238108	4480	REVENUE		

Body Name	Body	Service Area Categorisation	Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	192257	1170.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	193793	1170.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	195222	329.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	195279	1170.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	195222	1002.86	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	11/29/2013	244869	420	REVENUE	MARK BATES LTD	102688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/11/2013	227707	-18.6	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/11/2013	239249	-9.61	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	446.04	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	559.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	630.54	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	11/15/2013	238299	559.44	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239510	8581.95	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239548	20758.05	REVENUE	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239511	18007.43	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239520	5638.72	REVENUE	GLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239572	1026.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239512	7239.65	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239514	522.9	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239536	32591.85	REVENUE	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239535	2052	REVENUE	FIRST STEPS GRMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239509	3687.55	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239558	2401.13	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239525	3334.94	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239529	6647.32	REVENUE	WIMBORSTON C P RE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239556	871.5	REVENUE	WIMBORSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239576	32464.71	REVENUE	BMINGHAM DAY CARE	123212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239577	1892.4	REVENUE	BMINGHAM DAY CARE	123212
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239505	953.55	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239506	647.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239517	1142.43	REVENUE	JUDY CLARK PLAYGROUP	100399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239567	5330.11	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239562	10318.56	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239554	6418.13	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239568	9088.07	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239555	1132.32	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239569	1283.98	REVENUE	LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239553	1026.9	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239552	697.2	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239544	5075.82	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239542	3851.2	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239546	7518.38	REVENUE	GRMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239547	2815.36	REVENUE	GRMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239575	953.55	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239545	5173.62	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239541	5600.84	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239521	4037.54	REVENUE	NEW WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239540	6349.67	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239538	7587.47	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239539	4694.6	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239537	1371.16	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239515	4877.78	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239513	2476.95	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239523	1283.63	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239522	3288.46	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239551	880.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239543	8147.28	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239571	11222.55	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239570	6412.5	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239558	6726.2	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239567	8516.16	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239557	10965.83	REVENUE	ST CHRISTOPHERS PLAYGROUP****use 121589****	102146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239573	1077.3	REVENUE	ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239518	696.83	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239519	7990.32	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239560	1481.67	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239549	5373.42	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239516	24355.52	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239532	5391.23	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239531	2040.54	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/6/2013	239562	8			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239565	9063.6	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239530	8028.8	REVENUE	WELHOLME PRE-SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239533	513.45	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239534	1912.72	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239561	12070.97	REVENUE	WIG KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/8/2013	239560	2872.8	REVENUE	WIG KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ339	11/18/2013	241938	410.76	REVENUE	HAVEN METHODIST CHURCH PRE-SCHOOL	101780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	240167	332.5	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241246	9682	REVENUE	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243209	2142.4	REVENUE	FAMILY RIGHTS GROUP	106782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241524	9450	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	242571	REDACTED COMMERCIALY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/5/2013	238610	1004.25	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/12/2013	240373	2008.5	REVENUE	MICRON CPG	101848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/28/2013	244090	1364.13	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2013	239436	8500.5	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2013	239436	982.8	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2013	239336	500	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2013	243593	360	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	11/12/2013	238891	12641.04	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Pension PAMent Early Retire	EB108	11/13/2013	240900	5352.21	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Pension PAMent Early Retire	EB108	11/12/2013	240816	11391.32	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2013	240326	278.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2013	240328	304.13	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/13/2013	240329	251.61	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/19/2013	240330	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/26/2013	243465	267.91	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/26/2013	243466	728.63	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/26/2013	243467	538.12	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/27/2013	243497	365.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/4/2013	239766	314.63	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/7/2013	239085	279.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/13/2013	238091	263.46	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/26/2013	243466	343.01	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/8/2013	238866	406.85	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Premises Insurance	Premises Insurance - Premiums	OK101	11/11/2013	239408	3517.8	REVENUE	AON LIMITED PREMIUM ACCOUNTS	101519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/13/2013	240375	20642.22	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF106	11/11/2013	240171	1728	REVENUE	CANVAS SYSTEMS	103440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/4/2013	237924	23863.88	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	353.32	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	2112.05	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	4038.92	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/5/2013	238299	716.32	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Rents	Rent	GC101	11/13/2013	240180	830	REVENUE	GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	240290	1076.1	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	11/28/2013	244567	2100	REVENUE	UNIVERSITY OF ST ANDREWS	109010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	11/6/2013	239088	REDACTED COMMERCIALY SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	11/6/2013	239087	REDACTED COMMERCIALY SENSITIVE	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	11/5/2013	238299	1717.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2013	238595	664	REVENUE	CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2013	239883	370	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2013	239986	282.15	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2013	239988	548.77	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	241584	295	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	238621	599	REVENUE	GSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	244146	1754	REVENUE	AR PRINTING LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	244627	274	REVENUE	BAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	235436	700	REVENUE	AR PRINTING LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	11/12/2013	240013	1165.67	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	11/14/2013	240018	2744.11	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	11/11/2013	240016	2776.65	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	11/12/2013	240011	1139.48	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	11/12/2013	240012	2146.28	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Informatics And Research	Communications And Computing	Computer S/Ware - Licences	LF103	11/13/2013	238313	869.27	REVENUE	NATIONAL CONSORTIUM FOR EXAMINATION RESULTS	110907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/8/2013	237914	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/11/2013	240098	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/21/2013	241958	800	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/21/2013	242553	640	REVENUE	C AND G TAX AND BUSINESS SERVICES	121880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/13/2013	240715	1666.5	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/20/2013	241684	1333.2	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov- Offside Scope Vat 4	VG107	11/20/2013	241724	400	REVENUE	JACOBS CERTIFIED BALIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Grants And Subscriptions	Subscriptions	LU101	11/19/2013	241613	1000	REVENUE	PLAIN ENGLISH CAMPAIGN	100828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/8/2013	237579	602.18	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/27/2013	242309	335.48	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/8/2013	237579	263.45	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/27/2013	242309	293.55	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	11/19/2013	242158	-58	REVENUE	AQUILA BUSINESS PRODUCTS USE SUPPLIER 123664	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/27/2013	242309	440.33	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	190033	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	191268	757.48	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	191269	290	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	191684	450	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	191685	439.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	191686	448.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	192601	285	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	192749	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	192792	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	193237	447	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	193238	740	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	193239	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	193243	885.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	194069	685	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	194252	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194656	365	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194657	510	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194659	418.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194668	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194853	615	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	195749	338.99	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	195851	380	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	194651	370	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	194404	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	193085	685	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/8/2013	191259	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	243112	560	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	239038	495.69	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240910	635	REVENUE	PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Audit / Insurance And Risk	Indirect Employee Expenses	Pension PMent Early Retire	EB108	11/19/2013	240901	1181.68	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Rents	Room Hire	GC103	11/8/2013	238607	677.5	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	195762	350	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/13/2013	241252	5652	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/18/2013	241260	7102	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/11/2013	240433	7722	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/5/2013	238181	3410	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/18/2013	241284	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/19/2013	242139	720.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/19/2013	242089	360.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/19/2013	242093	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/20/2013	241241	290.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/20/2013	242142	677.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/26/2013	243818	580.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/28/2013	243821	500.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/21/2013	242186	902.5	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/14/2013	240239	6141.39	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/26/2013	243643	941.55	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	11/19/2013	242097	9467.11	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	593.48	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/5/2013	238299	593.86	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/13/2013	241283	6586	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239142	1818.63	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239144	2112.66	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239139	2090.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239141	1884.86	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239145	1775.07	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/19/2013	239146	1709.73	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Members Allowances	Pay - Members Basic	LG101	11/12/2013	239986	1841	REVENUE	NLA MEDIA ACCESS	123907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	11/21/2013	241971	2060	REVENUE	NWTS LTD	123045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	11/26/2013	244685	922	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Customer And Client Receipts	Fees/Chap-Offside Scope Vat 4	VC125	11/21/2013	242206	600	REVENUE	WILKIN CHAPMAN GRANGE	110446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/13/2013	224605	-14.12	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2013	244870	REDACTED COMMERCIALLY SENSITIVE	REVENUE	APEX CARS	102226
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	237161	795	REVENUE	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	11/13/2013	240899	13067.34	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/18/2013	241967	6248	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/4/2013	237933	1000	REVENUE	MRS S BARNSELEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/27/2013	243595	689	REVENUE	IODA LIMITED	101380
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/19/2013	242316	484	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/5/2013	238358	300	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/19/2013	241915	300	REVENUE	DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/21/2013	242561	4432.38	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/20/2013	241914	4060.57	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/6/2013	238629	278.3	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	11/13/2013	240898	9597.28	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2013	237988	8900	REVENUE	REED BUSINESS INFORMATION LTD	104954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2013	240002	1527.5	REVENUE	WEAR CONSULTING LTD	119479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/4/2013	238160	2700	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	239046	750	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2013	237928	475	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/19/2013	241657	2000	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Expenses	Course/Conf Accom - Employees	LH102	11/13/2013	240226	378.5	REVENUE	NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Communications And Computing	Computer H/Ware - Purchases	LF105	11/13/2013	240388	454.71	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	237950	3249.99	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	11/12/2013	240439	2177.51	REVENUE	FRIENDSHIP AT HOME	108515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	244566	57500	REVENUE	GYCLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	11/7/2013	238890	1049.42	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	11/19/2013	242176	2199.25	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	11/28/2013	243822	504	REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	11/19/2013	240437	509.25	REVENUE	FERNO (UK) LTD	121620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	11/20/2013	241735	1530	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Public Transport	Public Transport - Employees	JD101	11/25/2013	243597	-59.52	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Car Allowances	Travel - Employees	JF101	11/5/2013	238191	-17.46	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/25/2013	241909		REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Voluntary Associations	Third Pp - Third Sector	PP101	11/18/2013	241196	5000	REVENUE	SAFER HOMES SERVICE	111706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/25/2013	241909		REDACTED COMMERCIALLY SENSITIVE	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/27/2013	243190	3133.3	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/27/2013	243190	9232.69	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2013	243189	3485	REVENUE	THE YABOO COMPANY LTD	121780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241036	3802.73	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241274	830.69	REVENUE	C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241045	715.98	REVENUE	VEHICLE WEIGHING SOLUTIONS LTD	111453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242034	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242047	842	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242049	570	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242017	1683.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242019	1722.12	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/18/2013	242032	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241050	906.63	REVENUE	ECON ENGINEERING LTD	103943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241044	2596.42	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241042	1126.37	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2013	242527	3364.73	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	243224	3933.35	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	243225	2432.37	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	242117	2914.52	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/25/2013	242737	2120.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/25/2013	242738	1222.03	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/7/2013	239340	935.74	REVENUE	P A DE STE CROIX & SON	103624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241046	695	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	242858	680	REVENUE	HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/7/2013	239351	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/11/2013	239352	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/11/2013	239353	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/11/2013	239354	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/11/2013	239620	328.5	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	241041	590.14	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	239357	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2013	239359	590.14	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/14/2013	239348	421	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	242084	252.91	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/21/2013	242046	570	REVENUE	REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles -							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	243226	1054.43	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	11/14/2013	238171	1625	REVENUE	AMNALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	11/18/2013	241231	300	REVENUE	CLEUTHORPE'S FLOWER CLUB	123598
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	11/5/2013	238186	1000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	11/4/2013	238147	350	REVENUE	GRAHAM TAYLOR PHOTOGRAPHY	123701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	11/4/2013	238193	556.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Redundancy	EB109	11/12/2013	240442	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	11/26/2013	242291	1150	REVENUE	ASKHAM BRYAN COLLEGE	112693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2013	240251	270	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2013	240252	485	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/14/2013	240253	285	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Vehicles - Running Costs	Buildings - Running Costs	JA104	11/11/2013	239438	361.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2013	238681	666	REVENUE	RANER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/11/2013	240246	750	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2013	238681	408	REVENUE	RANER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/11/2013	240245	420	REVENUE	BSS SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2013	241253	6300	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2013	241253	2160	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/18/2013	241212	290	REVENUE	E K M LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/25/2013	241966	2370.25	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/18/2013	241211	404.62	REVENUE	E K M LTD	101626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2013	241253	1600	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	239299	3500	REVENUE	DIRECT TRAFFIC MANAGEMENT LTD	101518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	11/12/2013	240371	687	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	11/28/2013	244138	1087.75	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	11/11/2013	239438	473.27	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/4/2013	238353	6948	REVENUE	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Leasing	Leasing	LN101	11/19/2013	241643	274.34	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	239244	635	REVENUE	STONELEDGE (SOUTH BANK) LTD	106856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	2375.24	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	2361.03	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	2256.79	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	11/5/2013	238359	2292.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	11/29/2013	243153	262.57	REVENUE	NORTGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Hire	LA102	11/29/2013	243174	414.16	REVENUE	NORTGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Print Stationery / Gen Of Exp	Advertising	LD104	11/14/2013	240801	272	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Print Stationery / Gen Of Exp	Advertising	LD104	11/20/2013	241250	616.76	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Grants And Subscriptions	Subscriptions	LI101	11/4/2013	238111	3450	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultancy	Consultancy	PL101	11/13/2013	240334	831.25	REVENUE	GORDON MACKIE CONSULTING LTD	112990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/14/2013	241564	2967.35	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	239093	374	REVENUE	HARROQUOP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	239094	374	REVENUE	HARROQUOP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2013	240019	374	REVENUE	HARROQUOP PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/21/2013	242555	337.5	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	1022.59	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	1029.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	1029.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Direct Employee Expenses	Agency Staff	EA105	11/5/2013	238299	1029.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	242199	4625.65	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	239246	4279.6	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	239246	7274.4	REVENUE	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	981.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	691.73	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	3347.68	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	11/13/2013	240347	325	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	11/11/2013	240241	300	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/4/2013	237577	438	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/4/2013	242493	291.6	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/25/2013	241927	385.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	11/18/2013	241970	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	11/18/2013	241970	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLNC'S DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	11/7/2013	239277	2465.88	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	241713	1232.81	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff	EA105	11/26/2013	242502	1232.81	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/8/2013	238352	7168	REVENUE	WEBASPX	107904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nelic	Equip / Furniture / Materials	Promotions	LA124	11/12/2013	240358	1622.61	REVENUE	SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities - Nelic	Equip / Furniture / Materials	Promotions	LA124	11/12/2013	240359	333.88	REVENUE	SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Dmg / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/19/2013	241912	1750	REVENUE	DR DAVID LANSLEY	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Dmg / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/11/2013	239901	1750	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/3/2013	240366	1418.18	REVENUE	PELHAM MEDICAL GROUP	104360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/21/2013	241669	1911.46	REVENUE	DR SINHA & DR G O E	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/3/2013	240832	2713.04	REVENUE	BIRKWOOD MEDICAL CENTRE	120430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/3/2013	240828	8231.61	REVENUE	BIRKWOOD MEDICAL CENTRE	120430
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/11/2013	239901	1750	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rates	Rates	GD101	11/19/2013	242218	21333	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/11/2013	239997	400	REVENUE	COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/18/2013	241270	1290.68	REVENUE	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/7/2013	239017	-94.1	REVENUE	AUTOBAR VENDING SERVICES LTD	112259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgro	PJ127	11/19/2013	240361	358.65	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Car Allowances	Travel - Employees	JF101	11/4/2013	238506	1033.92	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/11/2013	239997	325.51	REVENUE	COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/4/2013	238505	380	REVENUE	HOLEX	106515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgro	PJ127	11/19/2013	242235	492.13	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/7/2013	239253	-19.56	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/7/2013	239254	-80.9	REVENUE	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/21/2013	231962	-52.49	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/27/2013	243824	311	REVENUE	PEARSON	121279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Car Allowances	Travel - Employees	JF101	11/26/2013	243640	1500	REVENUE	PETERBOROUGH CITY COUNCIL	101213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/14/2013	237960	5000	REVENUE	BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/7/2013	239039	656.09	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/7/2013	239037	656.09	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/12/2013	239043	656.09	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	239301	400	REVENUE	MIDFIELD ECOLOGY	122589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	243161	300	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	11/6/2013	239103	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	11/7/2013	239102	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Grants And Subscriptions	Subscriptions	LL101	11/5/2013	238351	3850	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Legal Fees - General	LL103	11/14/2013	241462	19057.05	REVENUE	ATKINS LTD	101751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Computer S/Ware - Maintenance	Computer S/Ware - Maintenance	LF102	11/7/2013	239058	676.65	REVENUE	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/6/2013	241740	367.5	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/6/2013	241670	367.5	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/11/2013	240192	1974.4	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/18/2013	241592	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/19/2013	241570	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/19/2013	241571	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	11/28/2013	244932	378	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	238154	8790	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	237575	1508.81	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	238903	378.6	REVENUE	AUDIO ISLAND LTD	119206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	243459	427.11	REVENUE	MAYFAIR ESTATE AGENTS	110064
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	238686	560	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	238672	640	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	238683	615.04	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	238662	945	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241959	6223	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238163	1508.82	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	243145	11364.5	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	243584	302.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238975	466.94	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	240337	583.68	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238956	350.21	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	240336	583.68	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238969	525.31	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	240335	875.51	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	241606	443.59	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238155	717.76	REVENUE	AGE UK NORTH EAST LINCOLNSHIRE	113772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	242258	302.25	REVENUE	BURLINGTON ESTATES MANAGEMENT LTD	123303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/19/2013	241603	390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	242495	643.76	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	242323	780	REVENUE	AA PALLETS LTD	119145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239050	590	REVENUE	RGJ INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	242910	1881.47	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	238654	810.87	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	238684	574.00	REVENUE	CHILL FRESH FISH LTD	111295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	242313	2880	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240862	310	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	237917	395.64	REVENUE	STYLE CEILING & WALL SYSTEMS LTD	122423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	241471	1120	REVENUE	GREENSIDES HEATING LTD	111871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	243507	643.76	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2013	240689	1618.23	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	240687	300	REVENUE	B&B LIFT TRUCKS LTD	101173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	243939	8633.7	REVENUE	TOWER PET PRODUCTS UK LTD	120543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	239117	1300	REVENUE	DAVID JENKINS MEATS (RETAIL) LTD	103366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	241665	490	REVENUE	SOUTH HUMBERSIDE MOTOR COMPANY	111923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238161	2100	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/12/2013	240319	30294.12	REVENUE	LIQUID LEVER IRRIGATION LTD	122058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/26/2013	243474	24000	REVENUE	SPORTS IDENTITY	122004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/27/2013	243506	34482.15	REVENUE	ROFIN-SINAR UK LTD	121420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/13/2013	240858	159578.75	REVENUE	KWIKTUF LIMITED	121234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	236798	2500	REVENUE	OLMEC-UK LTD	122093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/27/2013	243505	3000	REVENUE	SINGLETON AND BIRCH LTD	122306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	242560	3000	REVENUE	S & E ENGINEERING (SCUNTHORPE) LTD	121768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243158	1500	REVENUE	FREEZERTECH SERVICES LTD	121697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	242319	1500	REVENUE	BREATHE SAFE INTERNATIONAL LTD	121866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243208	1500	REVENUE	BLACKROW ENGINEERING COMPANY LTD	111748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	242556	5000	REVENUE	ACS & T LOGISTICS	122933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	243158	1500	REVENUE	FREEZERTECH SERVICES LTD	121697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	242312	1500	REVENUE	SHAND ENGINEERING LTD	113207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Contributions - Other	Contributions - Other	UK103	11/26/2013	243390	17079.5	REVENUE	HULL CITY COUNCIL	119705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	11/19/2013	241926	8100	REVENUE	ACCESS REGENERATION LTD	119929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	237568	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	243449	72985.07	REVENUE	LIBERATA	122826
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	11/25/2013	240010	688.8	REVENUE	THE HOUSING LAW TRAINING COMPANY LTD	123118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/11/2013	238988	355.06	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Grants And Subscriptions	Subscriptions	LI101	11/25/2013	233089	2320	REVENUE	HUMBER INCA LTD	104568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Grants And Subscriptions	Subscriptions	LI101	11/25/2013	231999	4400	REVENUE	HUMBER INCA LTD	104568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Hospitality	LL112	11/14/2013	240452	-6.87	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	11/14/2013	240797	1250	REVENUE	GRIMSBY FISH MERCHANTS ASSOCIATION	103353
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	11/26/2013	243556	1941.3	REVENUE	MLESTONE PR LTD	112791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	11/29/2013	244861	475	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	11/29/2013	244800	300	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	11/29/2013	244804	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238122	475	REVENUE	LOVELLE RACOONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Service Charge	GC102	11/4/2013	237961	711.24	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/28/2013	244108	600	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/28/2013	244133	850	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/26/2013	243562	631.2	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/6/2013	238958	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/6/2013	238970	980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/12/2013	238985	980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/20/2013	242278	950	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/25/2013	242281	612.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	11/28/2013	244356	780	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	11/26/2013	243921	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Customer And Client Receipts	Rent - External Std Vat 7	VC111	11/11/2013	191389	7000	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Planning	Customer And Client Receipts	Fees/Chqrs-OfSide Scope Vat 4	VC125	11/21/2013	242330	4040	REVENUE	CYDEN HOMES LTD	116527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GL101	11/21/2013	242146	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/13/2013	240759	20597.4	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/13/2013	240760	19727.29	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Diso	Finance Leasing	Leasing	LN101	11/19/2013	241642	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Car Allowances	Travel - Employees	JF101	11/12/2013	240453	-200.6	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240789	309.35	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240892	526.51	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240897	920.68	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240877	309.35	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2013	240883	526.51	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	241564	2207.63	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/14/2013	241564	866.32	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/14/2013	241564	787.02	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/14/2013	241564	1735.77	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/14/2013	241564	6633.92	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/14/2013	241564	702.58	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/14/2013	241564	3194.45	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/14/2013	241564	10077.74	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/13/2013	240893</				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inconvertable Dam	GA115	11/14/2013	241564	528.82	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/14/2013	241564	386.06	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/14/2013	241564	6239.26	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/14/2013	241564	2901.12	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2013	240881	336.1	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/14/2013	240887	336.1	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/14/2013	241564	18300.4	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	240150	259.2	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	11/26/2013	235619	64144	REVENUE	3M UNITED KINGDOM PLC	112724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/11/2013	239061	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/11/2013	239098	270	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/26/2013	243984	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/26/2013	243989	845	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/26/2013	243870	270	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/7/2013	240056	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	11/11/2013	240438	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Contributions To Provisions	Contributions - Communities	UK101	11/6/2013	237631	650	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LI119	11/18/2013	240818	283	REVENUE	CYCLE UNCS	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LI119	11/7/2013	238145	270	REVENUE	LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/4/2013	237952	REDACTED COMMERCIALY SENSITIVE	REVENUE	ECESBS LTD	107915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/27/2013	243509	REDACTED COMMERCIALY SENSITIVE	REVENUE	F HUNT (COACH) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/26/2013	243436	REDACTED COMMERCIALY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/27/2013	243425	REDACTED COMMERCIALY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/27/2013	243427	REDACTED COMMERCIALY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/28/2013	243429	REDACTED COMMERCIALY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/13/2013	240445	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DAL A RIDE	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/7/2013	238343	REDACTED COMMERCIALY SENSITIVE	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	11/4/2013	238154	3140	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	11/21/2013	241961	14092.54	REVENUE	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	11/26/2013	243204	14421.01	REVENUE	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	11/26/2013	243205	14529.31	REVENUE	KIER FPS LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	11/20/2013	241981	-96.1	REVENUE	REVVELS TAXIS (ED/SC SERV)	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	11/14/2013	240249	1000	REVENUE	ONE VOICE	109186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	11/20/2013	242203	-9.17	REVENUE	CARLSBERG UK LTD	103555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2013	242292	-29.84	REVENUE	SYLVESTER UK LTD	100959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	11/19/2013	242179	444.97	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	11/20/2013	242183	375.67	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	11/20/2013	242184	401.73	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242197	269.44	REVENUE	DEE BEE CASH & CARRY	100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242338	337.84	REVENUE	JERRARDS BUTCHERS LTD	112408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	External Security Services	PH103	11/5/2013	238135	390	REVENUE	SAPPHIRE ASSOCIATES	120354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/25/2013	242277	490	REVENUE	WATERWALKERZ EVENTS LTD	121953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/28/2013	243827	669.8	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/20/2013	241574	477.85	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/20/2013	241612	306.79	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/20/2013	241561	431.45	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/20/2013	241598	-3.98	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/19/2013	242486	287.67	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/26/2013	243853	495	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/13/2013	240160	369.82	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/11/2013	240298	421.2	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/6/2013	239266	273.3	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/6/2013	239258	556.24	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/13/2013	240161	356.8	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/13/2013	240163	291.41	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/4/2013	238502	258.84	REVENUE	MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/11/2013	240044	259.77	REVENUE	MARTIN MCCOLL	101794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/6/2013	239444	-30	REVENUE	OCLC (UK) LTD	103256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/19/2013	242482	-18	REVENUE	OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/20/2013	241594	259.92	REVENUE	ULVERSCROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/26/2013	243849	279.76	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	11/4/2013	238272	263.76	REVENUE	W F HOWES LTD	101345
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/4/2013	238107	500	REVENUE	THOMAS WRIGHT MAGIC	121710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/7/2013	237949	8000	REVENUE	CLEETHROPES COAST LIGHT RAILWAY	108415
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/21/2013	240293	850	REVENUE	ACTIVE HIRE (LEEDS) LTD	104194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/25/2013	240292	850	REVENUE	ACTIVE HIRE (LEEDS) LTD	104194
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/6/2013	239033	312	REVENUE	BANAMAN	100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/28/2013	244404	908.53	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/28/2013	244405	543.27	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing											

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242514	-6	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242515	-2.81	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242518	-69.75	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242519	-5.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242520	-13.93	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242521	-6.77	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242522	-12.44	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/29/2013	245093	-2040.58	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242507	-15.13	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242508	-12.99	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242516	-3.29	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/21/2013	242517	-13.29	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/29/2013	245093	-574.01	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	11/12/2013	240719	4961.15	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	11/12/2013	240719	5574.67	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	11/12/2013	240829	500	REVENUE	GRIMSBY PRIDE	123305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	11/26/2013	243549	1000	REVENUE	LAKE MARKETING & EVENTS LTD	119286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	11/18/2013	241259	REDACTED COMMERCIALY SENSITIVE	REVENUE	ATO VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/28/2013	243207	2664	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	236728	950	REVENUE	ROGER HALL (ELECTICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	236732	390	REVENUE	ROGER HALL (ELECTICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	237984	375	REVENUE	REFRIGERATION (LINDUM) LTD	100558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	11/11/2013	240033	721.8	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	11/21/2013	242022	958.45	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	11/13/2013	239828	334.97	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	11/25/2013	241186	7596.27	REVENUE	ECOLAB SERVICES LTD	101391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	11/21/2013	242029	955	REVENUE	BRIAN TYNAN LTD	104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	11/20/2013	240778	337.42	REVENUE	KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	11/18/2013	240802	2445.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	11/4/2013	239362	1200	REVENUE	READ-THE READING AGENCY LTD	101376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	11/28/2013	237605	500	REVENUE	CHRISTINE MOTLEY	104369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA110	11/28/2013	244077	280	REVENUE	EARLY YEARS DIRECT LTD	104951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	11/13/2013	240729	48.89	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/25/2013	238971	254.4	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/20/2013	242489	15800	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/26/2013	242489	8900	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/26/2013	243221	-1808.22	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	11/5/2013	238954	900	REVENUE	ALEX ALEC-SMITH BOOKS	123003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	238894	2070	REVENUE	CULL PAPERLESS SOLUTIONS LTD	122865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	11/29/2013	238354	6511.98	REVENUE	AXIELL LTD	109828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	11/29/2013	240294	-2112	REVENUE	AXIELL LTD	109828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/18/2013	241168	2341.39	REVENUE	R & N SERVICES LIMITED	105172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/11/2013	239418	300.78	REVENUE	ATQ LONDON LTD	120889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	244516	402.41	REVENUE	ATQ LONDON LTD	120889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/28/2013	243834	342	REVENUE	COOPERS TOURS	101503
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240824	4725	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240785	3915	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240718	REDACTED COMMERCIALY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2013	240717	REDACTED COMMERCIALY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/4/2013	237556	582.48	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	11/6/2013	239446	-2340.99	REVENUE	STRAND COMMUNITY SCHOOL	102060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/18/2013	241977	-8.97	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/18/2013	241742	730.53	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/18/2013	241978	-1819.33	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/18/2013	241980	-1853.13	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241734	1796.11	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241727	2218.44	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241726	1082.78	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241728	1854.74	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241729	2300.38	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241730	2353.99	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241731	1853.13	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241733	1819.33	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Energy Costs	Gas	GB101	11/20/2013	241979	-730.53	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Cls Assets & Pc Programme	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/13/2013	241061	670	REVENUE	LINDSEY TREE SERVICES LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/4/2013	238564	409.62	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/4/2013	238557	635.45	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	11/19/2013	242150	1292.4	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242008	853.33	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242016	463.38	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242180	1178.18	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/4/2013	238586	253.41	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/6/2013	238878	321.69	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/5/2013	238869	622.72	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242014	274.6	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/5/2013	238876	478.57	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242020	899.17	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	11/21/2013	242145	316.38	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/5/2013	238871	318.66	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2013	241276	273	REVENUE	FUTURE CLEANING SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/4/2013	238593	520.12	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2013	240228	365	REVENUE	ALEXANDER HUBBARD	118790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/4/2013	237977	1456.1	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/4/2013	237974	1696.12	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/4/2013	237975	751.53	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/25/2013	242875	1696.12	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/26/2013	243896	424.19	REVENUE	FLORAL DECOR	103642	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/18/2013	241118	728.05	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/4/2013	238592	1063.88	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/4/2013	238558	629.67	REVENUE	ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	11/13/2013	241116	291.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	11/25/2013	243108	251.15	REVENUE	PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/4/2013	237981	17275.89	REVENUE	ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Customer And Client Receipts	Fees/Chrgs-OrSide Scope Vat 4	VC125	11/12/2013	240788	250	REVENUE	GRIMSBY GOLF CENTRE LIMITED	113094	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Miscellaneous Expenses	Legal Fees - General	LL103	11/25/2013	243127	369	REVENUE	RICS BOOKS	100994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	11/4/2013	238584	1088.83	REVENUE	ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Strat Dir Govern & Transform	Strat Dir Govern & Transform	Miscellaneous Expenses	Other Expenses General	LL119	11/21/2013	242031	303.05	REVENUE	LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/13/2013	240756	625	REVENUE	GILLIAN CONNOLLY CONSULTING	111595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/12/2013	240339	7620	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/19/2013	242177		REDACTED COMMERCIALY SENSITIVE	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/20/2013	240489		REDACTED COMMERCIALY SENSITIVE	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/20/2013	242205		REDACTED COMMERCIALY SENSITIVE	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	11/11/2013	240023	7200	REVENUE	SOLACE ENTERPRISES	100785	