

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Education Mgmt Sys Capita One	Cap Veh Pht Exp-Purchase	YB01	10/3/2013	231644	4400		CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (lcs)	Cap Intangible Assets	YH01	10/23/2013	234283	1310.4		CAPITAL QBS SOFTWARE LTD	105315
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (lcs)	Cap Intangible Assets	YH01	10/14/2013	231825	1917		CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Idm Design Fwk & Cl Strategy	Cap Veh Pht Exp-Purchase	YB01	10/17/2013	235632	1300		CAPITAL BRITISH STANDARDS INSTITUTION B209	102328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Idm Design Fwk & Cl Strategy	Cap Veh Pht Exp-Purchase	YB01	10/20/2013	237393	441.75		CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Commission & Inform System	Idm Design Fwk & Cl Strategy	Cap Intangible Assets	YH01	10/22/2013	235249	156760		CAPITAL VISIONWARE LTD	103028
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	230150	1122.33		CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/19/2013	233316	450		CAPITAL BROAD TYPAN LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL03	10/23/2013	236713	REDACTED COMMERCIALLY SENSITIVE		CAPITAL BALFOUR BEATTY	102935
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/20/2013	231459	6248.01		CAPITAL EAST KIRKBY ENGINEERING CO LTD	122478
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232749	78529.31		CAPITAL EAST KIRKBY ENGINEERING CO LTD	122478
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237248	440		CAPITAL KALPU LTD	122901
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232425	REDACTED COMMERCIALLY SENSITIVE		CAPITAL BALFOUR BEATTY	102935
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/22/2013	230269	400		CAPITAL LHM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	231508	400		CAPITAL LHM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/19/2013	232036	136386.82		CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	400		CAPITAL LHM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/15/2013	234770	2869.3		CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/19/2013	235800	1300		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	235841	1300		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	236150	1300		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237939	454.71		CAPITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/11/2013	236048	1300		CAPITAL MANTA BRC LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	231949	560		CAPITAL LHM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	229847	1270		CAPITAL REDHILL ANALYSTS LTD	101689
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	235187	3786		CAPITAL GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	237590	445		CAPITAL HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/19/2013	232750	24427.07		CAPITAL NIRA ROOFING & FLOORING SERVICES	101830
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/16/2013	235185	20985.23		CAPITAL REDHILL ANALYSTS LTD	101689
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	24465		CAPITAL T C HARRISON GROUP	121918
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/20/2013	232025	15000		CAPITAL FARMSSTAR LTD	101918
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/10/2013	232022	3924.2		CAPITAL WESTERN GLOBAL LTD	121892
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/7/2013	232551	22495		CAPITAL ORANGE PLANT	121872
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/19/2013	232715	1248		CAPITAL RUSSELL POLYURETHANE	121872
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/7/2013	232554	17995		CAPITAL ORANGE PLANT	121892
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/23/2013	236963	19990		CAPITAL LAWNMOWER SERVICE/INC/OLN/ITD	100674
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YB01	10/10/2013	232148	11921		CAPITAL EGBERT H TAYLOR & CO LTD	101623
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/22/2013	236048	8704.8		CAPITAL MEARS LTD	102635
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232002	2273.8		CAPITAL VIG HANSEN BUILDING & JOINERY LTD	101514
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232650	1321		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232650	2025		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232036	3770		CAPITAL LINC PLUMBING & HEATING CO	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	230181	4720		CAPITAL LINC PLUMBING & HEATING CO	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232948	10345.5		CAPITAL F J FARMER	102924
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	235800	6430		CAPITAL F J FARMER	102924
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	231635	3153		CAPITAL B J JOINERY	101336
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/22/2013	235793	1975		CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/20/2013	230557	224		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	235800	1010		CAPITAL VALAM BUILDERS	105247
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232938	2565		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	234099	4806		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232650	2287		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232948	2287		CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	234098	4713		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/16/2013	232026	5178.76		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	4140		CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101297
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232952	2383.27		CAPITAL NORTHERN HEALTHCARE	121077
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232931	830.1		CAPITAL PRISM MEDICAL UK	121077
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/22/2013	236871	3181		CAPITAL M J QUICKFALL	100674
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/19/2013	232036	4735.05		CAPITAL F R TOMLINSON & CO LTD	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/24/2013	236696	309.35		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	230311	1476		CAPITAL J MCCANN & CO LTD	101241
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/10/2013	232424	786.88		CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	1785		CAPITAL CTS TRAFFIC & TRANSPORTATION	122812
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232145	1785		CAPITAL LINCENY TREE SERVICES LTD	100444
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	230135	2071.18		CAPITAL C E SMITH & SONS	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	1785		CAPITAL PROMAN (CIVILS & AGRICULTURAL SERVICES) LTD	100981
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/24/2013	236702	336.1		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/18/2013	232673	336.1		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956	460.34		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/14/2013	232424	460.34		CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/22/2013	232672	460.34		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/23/2013	236697	309.35		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/24/2013	236701	396.1		CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	YAL02	10/29/2013	237956				

Body	Service Area Categorisation	Service/Function Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Cleethorpe Cent Refurb	Cap Land/Buid-Build Enr Wk	Y4102	10/12/2013	234025	199.5		CAPITAL DEVYN CONSULTING LTD	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Enw And Housing	Cap Culture Leisure And Sport	Heremington Pnd	Cap Land/Buid-Build Enr Wk	Y4102	10/12/2013	234047	899.5		CAPITAL DEVYN CONSULTING LTD	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Governance And Trans	Cap Transformation Progrm	Trans Transformation Programme	Cap Intangible Assets	Y1101	10/12/2013	228799	1267.5		CAPITAL IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK101	10/12/2013	237468	REDACTED COMMERCIALLY SENSITIVE		REVENUE BALFOUR BEATTY	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK101	10/12/2013	232307	840		REVENUE FURNITURE & WORK	122596
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK101	10/12/2013	233164	348		REVENUE FURNITURE & WORK	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK101	10/12/2013	231831	1488.23		REVENUE GLASDON UK LTD	110631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230600	348		REVENUE BURSAR ACADEMY	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230600	348		REVENUE ST JOHN A ST STEPHENS PCC	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230275	1000		REVENUE SCATHO COMMUNITY GARDEN GROUP	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230758	731		REVENUE OASIS ACADEMY SCHOOL (NUNTHORPE SCHOOL)	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230600	500		REVENUE THE SEWING CLUB	122750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230600	500		REVENUE THE SEWING CLUB	122750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230693	2000		REVENUE BRISLEYVILLE HALL	122750
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK102	10/12/2013	230617	2100		REVENUE N LNC'S & GOOLE HOSPITALS NHS	110276
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LK103	10/12/2013	231888	900		REVENUE DOTTED EYES LTD	122486
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LH102	10/12/2013	231198	395		REVENUE HUB EVENTS LTD	119293
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LH102	10/12/2013	232400	395		REVENUE SALFORD PROFESSIONAL	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PJ129	10/12/2013	234352	2665		REVENUE UNIVERSITY OF BRIMMINGHAM	121913
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH105	10/12/2013	230777	REDACTED COMMERCIALLY SENSITIVE		REVENUE VIRGIN CARE SERVICES LTD	120308
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH105	10/12/2013	230078	REDACTED COMMERCIALLY SENSITIVE		REVENUE VIRGIN CARE SERVICES LTD	120308
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	230148	287.45		REVENUE SANSBURY PHARMACY	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	234008	47.37		REVENUE AE BROADBURN DISPENSING CHEMIST	101136
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	234010	38.75		REVENUE HUCKNALL CO-OPERATIVE CHEMIST	101136
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	234812	383.42		REVENUE COTTINGHAM PHARMACY	101023
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PJ131	10/12/2013	235258	REDACTED COMMERCIALLY SENSITIVE		REVENUE VIRGIN CARE SERVICES LTD	120308
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PJ131	10/12/2013	235260	REDACTED COMMERCIALLY SENSITIVE		REVENUE VIRGIN CARE SERVICES LTD	120308
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	230770	412.5		REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	GC101	10/12/2013	230977	560		REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102786
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	GC103	10/12/2013	230196	281.25		REVENUE CARE PLUS GROUP	106447
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	230324	312.62		REVENUE JAMES CHARLTON ARENS MAIN ACCOUNT	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	GC103	10/12/2013	229834	291.5		REVENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232577	725.88		REVENUE LINC'S FM GROUP LTD	105230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232578	1006.87		REVENUE LINC'S FM GROUP LTD	105230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232577	477		REVENUE LINC'S FM GROUP LTD	105230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	1120		REVENUE NORTH 51 LIMITED	102623
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	488.41		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	256.03		REVENUE COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	302.25		REVENUE NORTH LINCOLNSHIRE COUNCIL	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	312.62		REVENUE NORTH LINCOLNSHIRE COUNCIL	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	34.72		REVENUE WINTERMID MEDICAL PRACTICE	102856
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	618.34		REVENUE LINC'S FM GROUP LTD	105230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	857.7		REVENUE LINC'S FM GROUP LTD	105230
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	3700		REVENUE NORTH 51 LIMITED	102623
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	4500		REVENUE NORTH 51 LIMITED	102623
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	450		REVENUE ST PETER'S COLLEGE	116991
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	LD104	10/12/2013	232581	2900		REVENUE WALKWELL	110631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	PH101	10/12/2013	233814	1500		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233072	196685	REVENUE	LNCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233071	1390	REVENUE	SOUTH LINCOLN & HAULEY HEMS LTD	102287
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GA102	10/14/2013	234088	1390	REVENUE	UNIBUILD BUILDING CONT LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/8/2013	232039	-50.8	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/15/2013	234441	-29.75	REVENUE	OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/15/2013	234402	340	REVENUE	OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	10/16/2013	235276	315.45	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	10/23/2013	235277	344.36	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/8/2013	231072	529	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/24/2013	238788	529	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/10/2013	233369	384	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rents	Service Charge	GC102	10/17/2013	234866	3492	REVENUE	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Other Agencies	PH101	10/28/2013	237564	8895.29	REVENUE	EAST CLEAN MARSHALLS LTD	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/9/2013	233340	562	REVENUE	N LNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233722	7206	REVENUE	NORTHERN LINCOLNSHIRE AND GOOLE	105994
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/31/2013	237559	4500	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/8/2013	233663	308.07	REVENUE	HAVEN METHODIST CHURCH PRE-SCHOOL	101780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/30/2013	237589	2696.42	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	232989	300	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	10/30/2013	237591	300	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	235623	271.06	REVENUE	EDWARD HENEGAE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/14/2013	234105	1274.04	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	10/22/2013	235685	612	REVENUE	BOOPONT LIMITED	100604
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/14/2013	234096	471.53	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/24/2013	235855	479.63	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/24/2013	235842	517.56	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/14/2013	234104	24.30	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	233081	684.19	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/22/2013	234272	950.31	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	EA105	10/17/2013	235207	289	REVENUE	STEVENSONS FURNITURE AND BEDROOM CENTRE	100870
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/22/2013	236705	620	REVENUE	NEWBY LEISURE LTD	101826
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	EA105	10/22/2013	235411	299.85	REVENUE	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	236081	-38.59	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	236080	-36.69	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	236080	-36.69	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/22/2013	236059	-15.34	REVENUE	INPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	10/8/2013	231972	-22.9	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	EA105	10/28/2013	237420	325	REVENUE	NORTH LINSEY DAY	101438
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	EA105	10/24/2013	234289	295	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	10/11/2013	230105	506.61	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	10/11/2013	230105	613.93	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/22/2013	235513	610	REVENUE	HUMBERSIDE SUNBLINDS LTD	100651
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	10/10/2013	230105	403.1	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	10/10/2013	230105	378.75	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Childrens Health Insurance - Premiums	Childrens Health Insurance - Premiums	GB101	10/10/2013	230105	801.58	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/10/2013	232945	266.16	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/10/2013	232947	690.08	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/30/2013	237406	881.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/8/2013	232502	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/17/2013	234725	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/30/2013	237407	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/17/2013	234726	690.08	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	10/28/2013	235148	254.63	REVENUE	BAKER ROSS LTD	100778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	10/29/2013	237523	438.68	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	Water	GE101	10/24/2013	235285	453.89	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Staff Training	Staff Training	EB122	10/28/2013	237223	1680	REVENUE	NORTH LINSEY COLLEGE	101438
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Miscellaneous Expenses	Obs Holding Ac - To Be Cleared	GL101	10/24/2013	235448	525	REVENUE	SMAL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Rents	Rents	GC102	10/7/2013	239827	273.73	REVENUE	ATPCHSON RAFFETY	108865
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	10/8/2013	232320	364.04	REVENUE	PHS RIVESTMENTS NO 1 LTD	121299
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233306	6349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	10/14/2013	233307	3092.72	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer Consumables	LF109	10/8/2013	232248	3916.26	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	10/8/2013	232017	263.44	REVENUE	EXOVA	102585
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Licensing	Indirect Employee Expenses	Staff Training	EB122	10/9/2013	232244	790	REVENUE	NALEO	111989
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Licensing	Indirect Employee Expenses	Staff Training	EB122	10/9/2013	232244	790	REVENUE	NALEO	111989
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Licensing	Indirect Employee Expenses	Staff Training	EB122	10/9/2013	232244	790	REVENUE	NALEO	111989
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	10/9/2013	232511	390	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	10/22/2013	231029	300	REVENUE	GATESHEAD COLLEGE	122210
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Trading Standards	Print Stationery / On Off Exp	Printing And Stationery	LD103	10/10/2013	229343	643.5	REVENUE	UNEXATON SIGNS LTD	103655
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer Consumables	LF109						

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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	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P102	10/20/2013	230641	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	P102	10/20/2013	230678	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	P102	10/20/2013	230685	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	P102	10/20/2013	230690	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	P102	10/20/2013	230702	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104282
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	P102	10/20/2013	230766	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104282
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	P102	10/20/2013	230840	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	100647
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	P102	10/20/2013	230702	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	P102	10/20/2013	230691	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	P102	10/20/2013	230667	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HICA	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	P102	10/20/2013	230741	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LONGHURST AND HAVELOK HOMES LTD	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	P102	10/20/2013	230712	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	P102	10/20/2013	230757	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	P102	10/20/2013	230808	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	100647
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	P102	10/20/2013	230776	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104282
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	P102	10/20/2013	230779	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NAVIGO	104282
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	P102	10/20/2013	230809	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CARE PLUS GROUP	100647
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	P102	10/20/2013	230887	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	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA16	10/20/2013	230776	257.16	REVENUE	PRISM MEDICAL UK	119607
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	LA16	10/10/2013	230133	662	REVENUE	VIKING HARDWARE LTD	101299
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	LA16	10/13/2013	237411	376.28	REVENUE	CLARK & PARTNERS LTD	101782
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	LA16	10/13/2013	237411	460	REVENUE	CLARK & PARTNERS LTD	101782
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	LA16	10/10/2013	231069	533.48	REVENUE	ARJO MED AB LTD	101268
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	LA16	10/10/2013	231333	270	REVENUE	DRIVE MEDICAL	100327
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	LA16	10/20/2013	230814	2289.8	REVENUE	LSICARE 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	LA16	10/20/2013	230532	376	REVENUE	LSICARE 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	LA16	10/20/2013	230532	331.2	REVENUE	LSICARE 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	LA16	10/20/2013	230532	306	REVENUE	LSICARE 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	LA16	10/20/2013	230532	268	REVENUE	LSICARE 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	LA16	10/20/2013	230532	304	REVENUE	LSICARE 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	LA16	10/20/2013	230532	561.6	REVENUE	LSICARE 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	LA16	10/10/2013	230133	662	REVENUE	VIKING HARDWARE LTD	101299
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	LA16	10/20/2013	230816	22.8	REVENUE	SPECIALISED ORTHOTIC SERVICES LTD	101782
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	LA16	10/10/2013	231333	47.8	REVENUE	DRIVE MEDICAL	100327
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	LA16	10/20/2013	232285	456.3	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	LA16	10/13/2013	237467	456.3	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	LA16	10/13/2013	230137	197.7	REVENUE	VIKING HARDWARE LTD	101299
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	LA16	10/14/2013	228881	950	REVENUE	PRISM MEDICAL UK	119607
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	LA16	10/17/2013	234839	1499.8	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	LA16	10/10/2013	237941	275.4	REVENUE	SIDLH LTD	101186
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	LA16	10/20/2013	231806	2100	REVENUE	JENX 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	LA16	10/31/2013	236730	285	REVENUE	JENX 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	LA16	10/16/2013	234838	200	REVENUE	SILVALA	100830
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	LA16	10/20/2013	232178	176	REVENUE	NOTTINGHAM REHAU LIMITED	101782
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	LA16	10/20/2013	232479	407.4	REVENUE	NOTTINGHAM REHAU LIMITED	101782
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	LA16	10/20/2013	231998	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	LA16	10/20/2013	231998	449.9	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	LA16	10/20/2013	232333	847	REVENUE	THE HELPING HAND COMPANY LEDBURY LTD	101134
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	LA16	10/20/2013	232339	847	REVENUE	THE HELPING HAND COMPANY LEDBURY LTD	101134
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	LA16	10/10/2013	233167	300	REVENUE	THE HELPING HAND COMPANY LEDBURY LTD	101134
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	LA16	10/16/2013	233893	1520	REVENUE	JENX LTD	100830
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	LA16	10/20/2013	231038	719	REVENUE	JENX LTD	100830
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	LA16	10/31/2013	236142	791	REVENUE	NORTHERN HEALTHCARE	120077
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	LA16	10/10/2013	230083	1300	REVENUE	JENX LTD	100830
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	LA16	10/20/2013	232788	443	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	LA16	10/24/2013	230602	392.1	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	LA16	10/23/2013	232024	530.1	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	LA16	10/31/2013	237935	614	REVENUE	THE HELPING HAND COMPANY LEDBURY LTD	101134
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	LA16	10/20/2013	234087	121.1	REVENUE	THE HELPING HAND COMPANY LEDBURY LTD	101134
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	LA16	10/23/2013	236137	1230.65	REVENUE	ADISORVEL LTD	105496
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	LA16	10/7/2013	202021	664.74	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA16	10/7/2013	202072	664.74	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA16	10/7/2013	202073	664.74	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA16	10/31/2013	236164	750	REVENUE	LSICAL DIRECT	101267
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	LA16	10/7/2013	231921	317.3	REVENUE	PICKERINGS 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	LA16	10/23/2013	231965	14.62	REVENUE	PICKERINGS 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	LA16	10/23/2013	231965	109.88	REVENUE	PICKERINGS 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	LA16	10/23/2013	236118	359.52	REVENUE	PICKERINGS 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	LA16	10/24/2013	235980	323.94	REVENUE	PICKERINGS 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	LA16	10/31/2013	237987	145.62	REVENUE	PICKERINGS 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	LA16	10/23/2013	230302	14.62	REVENUE	ULTIMATE CARE GROUP LTD	103469
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	LA16</						

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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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/22/2013	235864	800	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/27/2013	230967	515.92	REVENUE	TRIMEGA LABORATORIES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/27/2013	230942	515.92	REVENUE	TRIMEGA LABORATORIES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/27/2013	230956	255.8	REVENUE	TRIMEGA LABORATORIES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/27/2013	230961	995	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/22/2013	235832	429.52	REVENUE	TRIMEGA LABORATORIES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/22/2013	235852	630	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/22/2013	235845	698.6	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/22/2013	235837	352.9	REVENUE	TRIMEGA LABORATORIES LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/2013	230154	REDACTED COMMERCIALLY SENSITIVE	REVENUE	AD ITEM LEGAL SERVICES
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Public Transport	Public Transport - Employees	JD101	10/26/2013	237444	298.8	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Public Transport	Public Transport - Employees	JD101	10/26/2013	237446	194.4	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Communications And Computing	Computer S/Ware - Purchases	LF101	10/31/2013	234857	245.67	REVENUE	TRISTARQUE SOLUTIONS LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	10/24/2013	236748	2500	REVENUE	SAFER OUTFIT CONSULTING LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	10/31/2013	235549	566.45	REVENUE	BOX IT HUMBERSIDE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	10/31/2013	237501	338.86	REVENUE	BOX IT HUMBERSIDE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	10/31/2013	237503	289.44	REVENUE	BOX IT HUMBERSIDE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	10/31/2013	237504	409.51	REVENUE	BOX IT HUMBERSIDE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/22/2013	235840	-10.67	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/22/2013	235880	-10.67	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/22/2013	235881	-10.67	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/22/2013	235882	-10.67	REVENUE	NYS CORPORATE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237446	212.2	REVENUE	HE WORTH
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237449	719.2	REVENUE	QUAYSIDE CARE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237457	525	REVENUE	QUAYSIDE CARE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/30/2013	237451	787.5	REVENUE	QUAYSIDE CARE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237456	375	REVENUE	QUAYSIDE CARE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237450	525	REVENUE	QUAYSIDE CARE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ25	10/30/2013	230213	566.39	REVENUE	REFERRAL ASSESSMENT SERVICE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ25	10/30/2013	230947	175	REVENUE	REFERRAL ASSESSMENT SERVICE
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employees Expenses	Staff Training	EB122	10/27/2013	230038	3900	REVENUE	MR M A CHARLES
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/31/2013	200858	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/14/2013	185714	250.04	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/14/2013	185752	250.04	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/14/2013	185754	428.08	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	10/14/2013	185713	96.94	REVENUE	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	10/16/2013	230159	490	REVENUE	BARNARDS
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	10/14/2013	231846	44.44	REVENUE	ABBIE HOMECARE
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	10/29/2013	237616	562.5	REVENUE	QUAYSIDE CARE
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	10/29/2013	237640	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD
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	10/30/2013	237618	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HUMBERCARE LTD
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	10/23/2013	231374	REVENUE	IDENTITY & PASSPORT SERVICES	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/10/2013	182996	8.5	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/8/2013	184844	260	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	185094	260	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	185093	260	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	185093	260	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/10/2013	181862	1339.05	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	187648	498	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/28/2013	184849	458	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/15/2013	185995	257	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	187608	257	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	185934	257	REVENUE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/22/2013	235751	846.86	REVENUE	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	Incentive Payment	PJ124	10/7/2013	231932	472	REVENUE	16+ SERVICES
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	10/22/2013	233822	862	REVENUE	BRITISH HEART FOUNDATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	10/8/2013	185120	720	REVENUE	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	Leaving Care Grant	PJ116	10/8/2013	185013	499	REVENUE	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	Personal Allowance	PJ122	10/27/2013	231932	690.8	REVENUE	16+ SERVICES
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	10/22/2013	235992	921.27	REVENUE	16+ SERVICES
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	10/14/2013	233750	3465	REVENUE	UNIVERSITY OF PORTSMOUTH
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	10/10/2013	232803	124.48	REVENUE	ARGOS BUSINESS SOLUTIONS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	PJ112	10/22/2013	230876	773.32	REVENUE	ARGOS BUSINESS SOLUTIONS
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2013	230895	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2013	230896	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/23/2013	230897	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/14/2013	185229	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORTHGATE VEHICLE HIRE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Car Allowances	Travel - Employees	JF101	10/16/2013	186759	521.92	REVENUE	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	Miscellaneous Expenses	Other Expenses General	LL119	10/23/2013	231389	41.25	REVENUE	POST OFFICE LTD
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ25	10/16/2013	235273	710	REVENUE	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	10/10/2013	185123	911.49	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/8/2013	185014	867.21	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/15/2013	186110	1098.91	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/22/2013	187719	1098.91	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/29/2013	189473	1223.81	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/10/2013	186110	933.84	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)
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	10/29/2013	189473	414.59	REVENUE	THE ROWAN ORGANISATION (DIRECT PAYMENTS)

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	10/12/2023	2391.96	REVENUE	PH101	2384.58	4975.54	REVENUE	CCO HUMBERSIDE	102078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Vulnerable Young People	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	10/12/2023	2391.96	REVENUE	PH101	2384.58	4975.54	REVENUE	TRIPLE P UK LTD	109445
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	10/12/2023	2303.02	REDACTED COMMERCIALLY SENSITIVE	PH101	2303.02	4975.54	REVENUE	SERCO SHARE SERVICES CENTRE	101098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	102621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	NORTH LINCOLNSHIRE COUNTY COUNCIL	111297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	ST MARY'S PRIMARY ACADEMY	123481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	WEELEBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.20		VA102	10/12/2023	2367.20	REVENUE	SIGNHILLS ACADEMY LTD	110662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.17		VA102	10/12/2023	2367.17	REVENUE	MALCALLY PRIMARY ACADEMY	123480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2333.87		VA102	10/12/2023	2333.87	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2333.87		VA102	10/12/2023	2333.87	REVENUE	HAMBERTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2343.83		VA102	10/12/2023	2343.83	REVENUE	OASS ACADEMY WINTINGHAM	102939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2343.84		VA102	10/12/2023	2343.84	REVENUE	CASTOR YARBOROUGH ACADEMY	107575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2343.81		VA102	10/12/2023	2343.81	REVENUE	YARBOROUGH PRIMARY ACADEMY	112452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2362.13		VA102	10/12/2023	2362.13	REVENUE	WEELEBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2362.16		VA102	10/12/2023	2362.16	REVENUE	NEW REFLEXIONS	122336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2362.11		VA102	10/12/2023	2362.11	REVENUE	TOLLBAR ACADEMY	102663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2362.15		VA102	10/12/2023	2362.15	REVENUE	ORMISTON MARTIN ACADEMY	106686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2367.18		VA102	10/12/2023	2367.18	REVENUE	JACANSHIRE COUNTY COUNCIL	110491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2368.62		VA102	10/12/2023	2368.62	REVENUE	THE PHOENIX ACADEMY TRUST	120991
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People and Communities	Strat Dr People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	10/12/2023	2368.12		VA102	10/12/2023	2368.			

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	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2013	232648	500		REVENUE INFORMATION COMMISSIONER	112787	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Legal Services Expenses	Agency Staff	EA105	10/12/2013	232642	1197.74		REVENUE MATRIX SCM LTD	10817	
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	10/09/2013	232751	593.87		REVENUE MATRIX SCM LTD	10817	
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	10/02/2013	230569	593.87		REVENUE MATRIX SCM LTD	10817	
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	10/02/2013	230568	593.87		REVENUE MATRIX SCM LTD	10817	
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	10/09/2013	232938	1905.76		REVENUE BADENCOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/01/2013	230289	-2842.08		REVENUE THOMSON REUTERS	110059	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	10/03/2013	232748	679.86		REVENUE THOMSON REUTERS	110059	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/02/2013	235450	6,500.00		REVENUE LEONE COWEN ASSOCIATES SOLICITORS	106841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/2013	235854	3,087.00		REVENUE BOND DICKINSON LLP	121775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	10/09/2013	238079	-6		REVENUE HM COURTS AND TRIBUNALS SERVICE	121286	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registrars	Customer And Client Receipts	Fees/Chrg-OfSide Scope V4 4	VC125	10/08/2013	232025	900		REVENUE CLEETHORPES CHARITR TRUSTEE	101604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/03/2013	231901	371.72		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/03/2013	231902	371.72		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/03/2013	231903	371.72		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/03/2013	231904	371.72		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	10/09/2013	238739	3059.2		REVENUE VALLIN CATERING	100587	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	10/17/2013	235630	-88.55		REVENUE FIRST CORPORATE CLOTHING LTD	102799	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	10/08/2013	232608	455.5		REVENUE FIRST CORPORATE CLOTHING LTD	102799	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/03/2013	233776	-68.76		REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/03/2013	233776	-9		REVENUE LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/08/2013	231961	260.09		REVENUE COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	10/02/2013	235609	540		REVENUE PHYSIO WORKS	105289	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Miscellaneous Expenses	Medical Supplies And Services	LL109	10/02/2013	235481	1115.5		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
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	10/02/2013	234750	795		REVENUE CARE-EC 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	Staff Training	EB122	10/02/2013	234269	900		REVENUE WOMENS AD	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Travel - Employees	JF101	10/08/2013	232047	567		REVENUE GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107842	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Car Allowances	Travel - Employees	JF101	10/08/2013	232786	-92.57		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Car Allowances	Travel - Employees	JF101	10/08/2013	232787	-92.57		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	PL121	10/08/2013	232812	-404		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	10/08/2013	232565	765		REVENUE SUCCESSFUL SPEECHES	112283	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Consultancy	Consultancy	PL101	10/08/2013	232751	-135		REVENUE IMPROVEMENT DEVELOPMENT GROWTH LTD	104785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Consultancy	Consultancy	PL101	10/09/2013	232755	7645		REVENUE IMPROVEMENT DEVELOPMENT GROWTH LTD	104785	
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	10/12/2013	235026	-450		REVENUE MRS S BARNSELY	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	10/03/2013	232505	-450		REVENUE MRS S BARNSELY	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	10/10/2013	229097	400		REVENUE MRS S BARNSELY	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	10/11/2013	229393	750		REVENUE MRS S BARNSELY	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	10/08/2013	231794	550		REVENUE IRENE BALLAM INITIATIVES	103822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Car Allowances	Travel - Employees	JF101	10/08/2013	232785	-23.93		REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Communications And Computing	Computer S/Ware - Licences	LF103	10/10/2013	228989	3000		REVENUE LEARNING POOL LIMITED	101834	
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	10/02/2013	230535	REDACTED COMMERCIALLY SENSITIVE			REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
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	10/08/2013	236180	REDACTED COMMERCIALLY SENSITIVE			REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
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	10/03/2013	230554	REDACTED COMMERCIALLY SENSITIVE			REVENUE DIXON & HALL	102180
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	10/10/2013	230208	REDACTED COMMERCIALLY SENSITIVE			REVENUE DIXON & HALL	102180
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	10/10/2013	232008	REDACTED COMMERCIALLY SENSITIVE			REVENUE THE NATIONAL AUTISTIC SOCIETY	122448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	10/08/2013	238140	REDACTED COMMERCIALLY SENSITIVE			REVENUE ROSPA	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	10/09/2013	232724	299		REVENUE BRISPA	122215	
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	10/08/2012	237109	600		REVENUE FIRST SAFETY COUNCIL	101982	
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	10/09/2013	237493	900		REVENUE FRESHNEY FORWARD	119346	
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	10/14/2013	234282	3007		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
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	10/02/2013	230270	2143.45		REVENUE CRE8TE START UP IN HEALTH	119636	
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	10/17/2013	235528	57000		REVENUE GYCLEE & DIST CITIZENS	101013	
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	10/02/2013	230536	5000		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
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	10/14/2013	234281	2675		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
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	10/02/2013	236097	1379.47		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	10/14/2013	234182	1290.45		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	10/14/2013	234238	1679.96		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	10/14/2013	230377	1159.1		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	10/09/2013	232751	1132.4		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	10/02/2013	235483	2877		REVENUE ITS TRAINING (UK) LTD	108452	
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	10/10/2013	230103	1750		REVENUE ACT NOW TRAINING LTD	118744	
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	10/10/2013	230104	1750		REVENUE ACT NOW TRAINING LTD	118744	
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	10/16/2013	233778	1075		REVENUE THE COMMISSION FOR LOCAL ADMINISTRATION	108511	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Car Allowances	Essential User Car Allowance	JF103	10/07/2013	231973	-5512.64		REVENUE ARNOLD CLARK FINANCE LIMITED	101500	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/08/2013	232748	509.26		REVENUE CARTRIDGE SAVE LIMITED	102114	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Consultancy	Consultancy	PL101	10/09/2013	232751	2000		REVENUE PENNA PLC	122954	
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	PF101	10/03/2013	230530	45000		REVENUE EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Dept	PE101	10/02/2013	235878	6085.42		REVENUE HUMBERSIDE POLICE AUTHORITY	100762	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Dept	PE101	10/03/2013	232133	8287.44		REVENUE PCC HUMBERSIDE	120398	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Third Party Prov - Govt Dept	PE101	10/02/2013	235866	12125.94		REVENUE HUMBERSIDE POLICE AUTHORITY	100762	
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	PF101</							

Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	EA105	10/29/2013	234421	827.02	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	EA105	10/29/2013	237510	252.22	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	EA105	10/20/2013	230659	3973.64	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	EA105	10/20/2013	230658	2897.77	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	EB122	10/20/2013	233068	1760	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	EB122	10/20/2013	237455	760	REVENUE	M.A.L TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equipment - Purchase	EB122	10/10/2013	233068	1675	REVENUE	LEARNING AT HOME	122474
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	LC011	10/20/2013	232012	544	REVENUE	ARCO LTD	100609
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	LC011	10/10/2013	222846	287	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	LC011	10/20/2013	235818	385.2	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	LC011	10/20/2013	233796	376.25	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	100278
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH105	10/20/2013	232006	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH105	10/20/2013	235018	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH105	10/17/2013	230618	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GRANBY OPERATIONS LTD	101016
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH106	10/20/2013	230036	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH106	10/20/2013	235018	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH105	10/20/2013	229513	688.37	REVENUE	OXFAM	111005
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	PH105	10/14/2013	231859	543.23	REVENUE	SALVATION ARMY TRADING COMPANY LTD	111002
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	EA101	10/20/2013	231392	1232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	EA105	10/20/2013	234421	1232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	EA105	10/20/2013	237510	1232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	EA105	10/20/2013	230658	1232.94	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Print Stationery / Gen Off Exp	LD103	10/8/2013	231299	920.76	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Equip / Furniture / Materials	LA101	10/20/2013	235826	842.5	REVENUE	YKF RENEL UK LTD	120406
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Communications SW / Licenses	LA101	10/20/2013	236510	496	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safe Communities - Nelic	Contributions To Provisions	LA103	10/7/2013	230537	1012.5	REVENUE	SOLON SECURITY LTD	108619
North East Lincolnshire Council												

Body		Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	10/12/2013	229188	291.41	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	10/15/2013	234399	259.92	REVENUE	ULVERSROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	10/16/2013	234400	469.2	REVENUE	ULVERSROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Equip / Furniture / Materials	Library Books	LA120	10/16/2013	232136	259.92	REVENUE	ULVERSROFT LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237036	345	REVENUE	RAF ASSOCIATION OF A CLEETHORPES	100747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/27/2013	231884	345	REVENUE	WILE-GE GRP LIMITED	121711
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/26/2013	237125	600	REVENUE	LAKE MARKETING & EVENTS LTD	115626
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/11/2013	230813	3900	REVENUE	GRASSBY N BLOOM	102540
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/22/2013	235237	3900	REVENUE	BETTS MARQUEES LTD	121778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	10/16/2013	235236	1310	REVENUE	BETTS MARQUEES LTD	102540
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	10/8/2013	232587	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt AC	Consultancy	Consultancy	PL101	10/14/2013	234193	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA121	10/11/2013	230159	610.5	REVENUE	SYLVESTER-KEAL LTD	100693
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/9/2013	232738	695.72	REVENUE	THE FARM SHOP	101584
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/10/2013	232739	254.19	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/12/2013	232723	648.76	REVENUE	THE FARM SHOP	101634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/10/2013	232421	254.19	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/10/2013	232305	254.84	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/12/2013	234170	592.73	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/10/2013	234180	592.73	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/10/2013	234111	421.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234117	322.14	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234117	322.14	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234130	253.59	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234135	356.59	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234139	297.04	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234139	297.04	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234162	286.29	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234174	342.57	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234174	342.57	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/14/2013	234180	464.78	REVENUE	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport										

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/VOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/2/2013	230203	370		REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/12/2013	234480	907.8		REVENUE LAKE MARKETING & EVENTS LTD	116106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233769	REDACTED COMMERCIALLY SENSITIVE		REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/10/2013	233768	REDACTED COMMERCIALLY SENSITIVE		REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/15/2013	234379	981.88		REVENUE RUSSELLS INTERNATIONAL CIRCUS	122723
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Buildings - Repairs And Maint	Buildings - Repairs And Maint	GH101	10/7/2013	232023	4737.65		REVENUE HARTIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Energy Costs	Gas	GB101	10/14/2013	234244	1188.01		REVENUE BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Energy Costs	Gas	GB101	10/14/2013	234242	1415.1		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GH102	10/7/2013	229843	3305.96		REVENUE NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	10/8/2013	233666	1200		REVENUE PPH COMMERCIAL	101276
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Chs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	10/10/2013	233332	630		REVENUE SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/15/2013	232824	172236.49		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	10/14/2013	231951	7412.5		REVENUE CAPAX C11 LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/9/2013	233183	292.5		REVENUE FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/9/2013	233183	260		REVENUE FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/29/2013	237527	330.81		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Electricity	GB102	10/15/2013	232801	440.62		REVENUE ASSOCIATED BRITISH PORTS	100534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	10/7/2013	231975	1363.2		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/24/2013	236186	320.78		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/22/2013	236349	1217.05		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/23/2013	236189	324.61		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/15/2013	232822	289.5		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/29/2013	237526	566.2		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	10/7/2013	232647	1344.8		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/16/2013	234983	358.33		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/16/2013	234984	358.33		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Energy Costs	Electricity	GB102	10/23/2013	236180	307		REVENUE NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/28/2013	237668	1068.57		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/14/2013	234085	1738.03		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/29/2013	237971	1864.65		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/30/2013	233009	1534.98		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/31/2013	237546	516.35		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/22/2013	236347	294.45		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/1/2013	232608	1139.18		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/1/2013	229412	1608.62		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Water Services	Water	GE101	10/31/2013	237525	572.35		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Rents	Rent	GC101	10/9/2013	232986	9250		REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Facilities Management	Rents	Service Charge	GC102	10/6/2013	232972	715		REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	10/2/2013	230307	270		REVENUE BRIANPANT (HAMBERSIDE) LTD	100663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	10/24/2013	236186	947.41		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	10/16/2013	234999	286		REVENUE FLORAL DECOR	103642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	10/22/2013	230356	450.83		REVENUE ING LEASING UK LTD	101680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Energy Costs	Electricity	GB102	10/31/2013	237569	4721.66		REVENUE BOURNE LEISURE LTD	100336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	10/28/2013	237533	321.66		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	10/10/2013	233189	22776.11		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Water Services	Water	GE101	10/22/2013	230258	291.19		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Rates	Rates	GD101	10/22/2013	235001	1100.57		REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Environment Economy & Housing	Assets	Commercial Estate	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	10/17/2013	235635	385		REVENUE EAST TRANSPORTATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Governance And Transformation	Strat Dr Govern & Transform	Strat Dr Govern & Transform	Car Allowances	Travel - Employees	JP101	10/28/2013	237717	21		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	10/1/2013	227922	1125		REVENUE GILIAN CONNOLLY CONSULTING	111595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	10/1/2013	229219	REDACTED COMMERCIALLY SENSITIVE		REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/VOFC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	10/7/2013	231554	6900		REVENUE SOLACE ENTERPRISES	100785