| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount Ca | pital / Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|------------------------|------------------|---------------------------------|--|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | Cap People And Communities | Cap Childrens Hith & Fam Supp | Capital Fund - For Two Yr Olds | Cap Grants To O/Side Sources | Cap Grants To Q/Side Sources | YJ101 | 9/5/2013 | Number 225180 | 520.00 | CAPITAL GRADE 3 LIMITED | 101924 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Commission & Inform System | Childcare Mamt System (Ics) | Cap Veh Pit Egg-Purchase | Cap Veh Plt Ego-Purchase | YB101 | 9/5/2013 | 224440 | 909.42 | CAPITAL SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Commission & Inform System | Childcare Mgmt System (Ics) | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | 9/5/2013 | | 909.42 | CAPITAL SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Commission & Inform System | Childcare Mgmt System (Ics) | Cap Veh Plt Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | 9/23/2013 | | 909.42 | CAPITAL SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Commission & Inform System | Childcare Mgmt System (lcs) | Cap Intangible Assets | Cap Intangible Assets | | 9/26/2013 | | 1638.84 | CAPITAL QBS SOFTWARE LTD CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD | 105315 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources Cap Resources | Cap Commission & Inform System Cap Commission & Inform System | Childcare Mgmt System (lcs) Isms Project | Cap Intangible Assets Cap Veh Pit Egg-Purchase | Cap Intangible Assets Cap Veh Plt Ego-Purchase | YH101 YB101 | 9/26/2013 9/4/2013 | | 1950.00 2400.00 | CAPITAL NORTHGATE INFORMATION SOLUTIONS OR LTD CAPITAL BLOCK SOLUTIONS LTD | 101841 111602 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Backlog Maintenance | Cap Comm Asset-Purchase | Cap Comm Asset-Purchase | YD101 | 9/23/2013 | | 454.71 | CAPITAL SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/2/2013 | | 26901.25 | CAPITAL STANNAH LIFT SERVICES LTD | 100622 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/9/2013 | 225805 | 4790.00 | CAPITAL BRIAN TYNAN LTD | 104834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Backlog Maintenance | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/9/2013 | | 833.00 | CAPITAL REDHILL ANALYSTS LTD | 109169 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources Cap Resources | Cap Finance And Assets Cap Finance And Assets | Property Rationalisation Property Rationalisation | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 9/2/2013 9/9/2013 | | 124384.39 707.00 | CAPITAL MANTA BRC LTD CAPITAL BELL WASTE CONTROL | 102230 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authon/w00FC | Cap Resources | Cap Finance And Assets | Property Rationalisation Property Rationalisation | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/9/2013 | 225604 | 596.80 | CAPITAL BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Property Rationalisation | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | 9/23/2013 | | 251.16 | CAPITAL COMPUTACENTER UK LTD | 101303 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Resources | Cap Finance And Assets | Property Rationalisation | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | | 224443 | 454.71 | CAPITAL SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Cremator Replacement | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/2/2013 | 213730 | 1958.35 | CAPITAL BROOKES REFRIDGERATION & AIR CONDITIONING LTD | 121391 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Cremator Replacement | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 1697.00 | CAPITAL SOLITAIRE VENTILATION MANAGEMENT LTD | 122174 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Neighbourhood Services Cap Neighbourhood Services | Cremator Replacement Fleet | Cap Land/Build-Build Enh Wrk Cap Veh Plt Egg-Purchase | Cap Land/Build-Build Enh Wrk Cap Veh Plt Egp-Purchase | YA102 YB101 | 9/16/2013 9/19/2013 | | 1438.00 20760.00 | CAPITAL SOLITAIRE VENTILATION MANAGEMENT LTD CAPITAL SGM CONTRACTS LLP | 122174 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Fleet | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Edp-Purchase | | 9/19/2013 | | 20/00.00 | CAPITAL SIM CONTRACTS LEP CAPITAL IMPERIAL COMMERCIALS LTD | 101709 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Fleet | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Eqp-Purchase | YB101 | 9/19/2013 | | 12482.28 | CAPITAL IMPERIAL COMMERCIALS LTD | 101709 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Waste Grant | Cap Veh Pit Eqp-Purchase | Cap Veh Pit Egp-Purchase | YB101 | 9/2/2013 | 224203 | 166553.00 | CAPITAL TERBERG MATEC UK LTD | 101293 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Waste Grant | Cap Veh Pit Eqp-Purchase | Cap Veh Plt Ego-Purchase | | 9/23/2013 | | 166553.00 | CAPITAL TERBERG MATEC UK LTD | 101293 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Neighbourhood Services | Waste Obc (Rev B) | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/26/2013 | | 11921.00 | CAPITAL EGBERT H TAYLOR & CO LTD CAPITAL EGBERT H TAYLOR & CO LTD | 100625 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Neighbourhood Services Cap Neighbourhood Services | Waste Obc (Rev B) Waste Obc (Rev B) | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 9/26/2013 9/3/2013 | | 14787.50 14922.60 | CAPITAL EGBERT H TAYLOR & CO LTD CAPITAL STRAIGHT PLC | 100625 101624 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Cap Economy Env And Housing | Cap Neighbourhood Services | Scartho Cemetry Road Scheme | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/23/2013 | | 14922.60 55260.07 | CAPITAL STRAIGHT PLC CAPITAL C E SMITH & SONS | 101624 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/26/2013 | | 15156.14 | CAPITAL JAMES BRATTON & CO LTD | 100714 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/23/2013 | | 9597.00 | CAPITAL VIC HANSEN BUILDING & JOINERY LTD | 103981 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/26/2013 | | 11028.12 | CAPITAL F R TOWNSEND & CO LTD | 104217 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/23/2013 | | 5405.00 1035.00 | CAPITAL BLAKES BUILDING SERVICES | 101805 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | 9/26/2013 9/23/2013 | | 1035.00 | CAPITAL M J QUICKFALL CAPITAL M J QUICKFALL | 102499 102499 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/26/2013 | | 3485.00 | CAPITAL LINCS PLUMBING & HEATING CO | 102485 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/3/2013 | | 4949.00 | CAPITAL HANDICARE ACCESSIBILITY LTD | 102647 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/30/2013 | | 6079.11 | CAPITAL JAMES BRATTON & CO LTD | 100714 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/16/2013 | | 7100.00 | CAPITAL E J PARMENTER | 100924 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | 9/11/2013 9/30/2013 | | 5315.00 4430.05 | CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD CAPITAL MEARS LTD | 101317 102433 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/3/2013 | | 4430.05 | CAPITAL MEARS LTD CAPITAL HANDICARE ACCESSIBILITY LTD | 102433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/23/2013 | | 4424.00 | CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD | 102847 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/23/2013 | 223836 | 13555.00 | CAPITAL MARK BENNETT | 101838 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/23/2013 | | 4040.00 | CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/23/2013 | | 824.80 | CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN | 103819 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | YJ101 YJ101 | 9/9/2013 9/23/2013 | | 4956.23 2050.00 | CAPITAL MEARS LTD CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD | 102433 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/2/2013 | | 6942.00 | CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD | 101317 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hos-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/9/2013 | | 3033.00 | CAPITAL MARK BENNETT | 101838 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Hps-Disabled Fac. Grants | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/2/2013 | 220975 | 1450.00 | CAPITAL VALAM BUILDERS LTD | 100566 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | | 3468.08 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | 9/23/2013 9/2/2013 | | 32346.05 382.25 | CAPITAL P H CONSTRUCTION SERVICES LTD CAPITAL J MCCANN & CO LTD | 102107 100841 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Intrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YC102 YA102 | 9/2/2013 | | 382.25 499.04 | CAPITAL J MCCANN & CO LTD CAPITAL PELL FRISCHMANN CONSULTANTS | 100841 100880 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/23/2013 | | 1906.56 | CAPITAL PELL FRISCHMANN CONSULTANTS | 100880 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | 227318 | 12880.56 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | | 979.98 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | | 1535.93 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | | 9/16/2013 9/16/2013 | | 1999.72 1230.03 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authon/w00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 230.03 | CAPITAL NORTHERN POWERGRID (TORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | | 1902.23 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | 226688 | 4998.62 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | | 1713.36 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 2026.47 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 9/2/2013 9/16/2013 | | 2386.08 2747.07 | CAPITAL J MCCANN & CO LTD CAPITAL J MCCANN & CO LTD | 100841 100841 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 9/16/2013 | | 2/4/.0/ 526.51 | CAPITAL J MCCANN & CO LTD CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 100841 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | 226906 | 918.80 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/16/2013 | | 3952.13 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 4860.59 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102 YA102 | 9/24/2013 9/26/2013 | | 981.55 794.56 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | | 9/26/2013 9/26/2013 | | 794.56 4169.66 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 5345.52 | CAPITAL NORTHERN POWERGRID (TORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 3505.11 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 7430.39 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/16/2013 | | 3628.57 | CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan Local Transport Plan | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | 9/19/2013 9/23/2013 | | 538.00 -4025.00 | CAPITAL LOCK IT SAFE LTD CAPITAL LOCK IT SAFE LTD | 101779 101779 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 YC102 | 9/23/2013 | | -4025.00 7000.00 | CAPITAL LOCK IT SAFE LTD | 101779 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 9/19/2013 | | 250.00 | CAPITAL LOCK IT SAFE LTD | 101779 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | | 34700.00 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | | 11727.97 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 9/23/2013 | | 1612.95 | CAPITAL SPECIALIST SURFACING LIMITED | 100579 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Local Transport Plan Local Transport Plan | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk | YC102 YC102 | 9/16/2013 9/16/2013 | | 64394.93 34133.73 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | | 1136.77 | CAPITAL OR RETNOLDS (CONSTRUCTION) ETD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 9/16/2013 | | 11273.56 | CAPITAL C R REYNOLDS (CONSTRUCTION) LTD | 103021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw/00FC | Cap Economy Env And Housing | Cap Development | Local Transport Plan | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | YC102 | 9/16/2013 | 227109 | 3095.49 | CAPITAL J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Development | East Marsh Renewal | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/10/2013 | | REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Housing Assistance | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | YJ101 | 9/9/2013 | | 3658.33 | CAPITAL QUICK FIX GLASS LTD | 100969 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Development Cap Development | Housing Assistance Housing Assistance | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources | | 9/23/2013 9/9/2013 | | 6650.00 413.45 | CAPITAL BC ELECTRIC LTD CAPITAL MACLAREN BRITTON SOLICITORS | 108240 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonity/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Housing Assistance | Cap Grants To O/Side Sources | Cap Grants To O/Side Sources | | 9/2/2013 | | 413.45 | CAPITAL MACLAREN BRITTON SOLICITORS | 119797 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Development | Local Sustainable Trans Fund | Cap Infrastr-Build Enh Wrk | Cap Infrastr-Build Enh Wrk | | 9/3/2013 | 224726 | REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| | | | | | | | | | | | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount Ca | pital / Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|------------------------|-----------------------|--|---|------------------|
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Leisure/Library - Library | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/19/2013 | | 450.00 | CAPITAL S & R GROUNDWORKS & CIVIL ENGINEERING LTD | 122241 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Leisure/Library - Library | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/30/2013 | | 2924.00 | CAPITAL C & G ENGINEERING SERVICES | 100637 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Leisure/Library - Library | Cap Infrastr-Purchase | Cap Infrastr-Purchase | YC101 | 9/17/2013 | 227413 | REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Leisure/Library - Kgv | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | YA102 | 9/24/2013 | 228778 | REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Grimsby Leisure Centre | Cap Comm Asset-Build Enh Wrk | Cap Comm Asset-Build Enh Wrk | | 9/16/2013 | | REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Grimsby Leisure Centre | Cap Comm Asset-Build Enh Wrk | Cap Comm Asset-Build Enh Wrk | | 9/16/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing | Cap Culture Leisure And Sport Cap Culture Leisure And Sport | Grimsby Leisure Centre Grimsby Leisure Centre | Cap Comm Asset-Build Enh Wrk Cap Comm Asset-Build Enh Wrk | Cap Comm Asset-Build Enh Wrk Cap Comm Asset-Build Enh Wrk | | 9/5/2013 9/5/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | CAPITAL BALFOUR BEATTY CAPITAL BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing | Cap Culture Leisure And Sport | Cleethorpes Leis Cent Refurb | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/9/2013 | | 2398.00 | CAPITAL BALFOOK BEATTY CAPITAL RENTOKIL PEST CONTROL | 102585 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Governance And Trans | Cap Transformation Project | Transformation Programme | Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk | | 9/24/2013 | | 945.00 | CAPITAL W R CULLUM | 100811 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Governance And Trans | Cap Transformation Project | Transformation Programme | Cap Intangible Assets | Cap Intangible Assets | | 9/26/2013 | | -1267.50 | CAPITAL IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD | 102442 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Cap Governance And Trans | Cap Transformation Project | Transformation Programme | Cap Intangible Assets | Cap Intangible Assets | YH101 | 9/26/2013 | 229461 | 2090.00 | CAPITAL CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Chief Executive | | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | | 9/9/2013 | | 270.00 | REVENUE CPO MEDIA | 102186 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Chief Executive | Chief Exec & Support | Contributions To Provisions | Contributions - Communities | | 9/26/2013 | | 540.00 | REVENUE NEW AGE KURLING | 108003 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive Chief Executive | Chief Executive Chief Executive | Chief Exec & Support Chief Exec & Support | Contributions To Provisions Contributions To Provisions | Contributions - Third Sector Contributions - Third Sector | | 9/30/2013 9/23/2013 | | 250.00 250.00 | REVENUE 15TH GRIMSBY GUIDES REVENUE CROMWELL LADIES GROUP | 119117 122275 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Chief Executive | Chief Executive | Chief Exec & Support | Contributions To Provisions | Contributions - Third Sector | | 9/23/2013 | | 500.00 | REVENUE PHELPS STREET NEIGHBOURHOOD WATCH GROUP | 122273 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Directors Public Health | Grants And Subscriptions | Subscriptions | | 9/30/2013 | | 1500.00 | REVENUE UK HEALTH FORUM | 122205 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Chief Executive | Public Health | Directors Public Health | Private Contractors | Third Party Prov - Private | PH101 | 9/17/2013 | 227400 | 453.83 | REVENUE COTTINGHAM PHARMACY | 104020 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Chief Executive | Public Health | Directors Public Health | Private Contractors | Third Party Prov - Private | | 9/23/2013 | | 375.23 | REVENUE COTTINGHAM PHARMACY | 104020 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Indirect Employee Expenses | Staff Training | | 9/16/2013 | | 1240.00 | REVENUE MHFA ENGLAND CIC | 108265 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Print Stationery / Gen Off Exp | Printing And Stationery | | 9/18/2013 | | 690.00 | REVENUE TSW PRINTERS | 104853 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive Chief Executive | Public Health Public Health | Public Hith - Improved Health Public Hith - Improved Health | Print Stationery / Gen Off Exp Miscellaneous Expenses | Printing And Stationery Medical Supplies And Services | | 9/16/2013 9/10/2013 | | 505.00 | REVENUE LEE CREATIVE MARKETING LTD REVENUE BOOTS THE CHEMIST | 104460 103922 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Communications And Computing | Computer S/Ware - Purchases | | 9/30/2013 | | 3700.00 | REVENUE NORTH 51 LIMITED | 103922 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Contributions To Provisions | Contributions - Other | | 9/5/2013 | | 2000.00 | REVENUE OASIS ACADEMY WINTRINGHAM | 101939 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Catering | Provisions | LB101 | 9/30/2013 | 229400 | 320.00 | REVENUE MATT HORNER | 107028 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Private Contractors | Third Party Prov - Private | PH101 | 9/4/2013 | | 2182.72 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Chief Executive | Public Health | Public Hith - Improved Health | Private Contractors | Third Party Prov - Private | | 9/30/2013 | | 9237.38 | REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE | 103631 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | | 9/24/2013 | | 2.590.00 | REVENUE WALTHAM PARISH COUNCIL | 100655 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets Other Corporate Budgets | Grants To Parish Councils Grants To Parish Councils | Grants To Parish Councils Grants To Parish Councils | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | | 9/24/2013 9/24/2013 | | 1.823.00 | REVENUE LACEBY PARISH COUNCIL REVENUE HEALING PARISH COUNCIL | 100657 100658 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | | 9/24/2013 | | 929.50 | REVENUE STALLING PARISH COUNCIL | 100658 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 9/24/2013 | | 892.00 | REVENUE GREAT COATES PARISH COUNCIL | 101474 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | | 9/24/2013 | | 32.460.00 | REVENUE IMMINGHAM TOWN COUNCIL | 101597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | | 9/24/2013 | | 2.851.00 | REVENUE HUMBERSTON PARISH COUNCIL | 101814 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Other Corporate Budgets | Grants To Parish Councils | Grants To Parish Councils | Other Local Authorities | Third Pp - Other Local Auth | | 9/24/2013 | | 1.643.50 | REVENUE NEW WALTHAM PARISH COUNCIL | 106748 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Borrowing Costs | Misc Interest Bank Charges Etc | Miscellaneous Expenses | Card Processing Charges | | 9/26/2013 | | 4263.75 | REVENUE ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Borrowing Costs | Misc Interest Bank Charges Etc | Miscellaneous Expenses Miscellaneous Expenses | Card Processing Charges | | 9/26/2013 9/26/2013 | | 3416.80 4569.26 | REVENUE ALLPAY LIMITED REVENUE ALLPAY LIMITED | 112919 112919 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC | Other Corporate Budgets Other Corporate Budgets | Borrowing Costs Borrowing Costs | Misc Interest Bank Charges Etc Misc Interest Bank Charges Etc | Miscellaneous Expenses | Card Processing Charges Card Processing Charges | | 9/26/2013 | | 4569.26 | REVENUE ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Borrowing Costs | Misc Interest Bank Charges Etc | Miscellaneous Expenses | Card Processing Charges | | 9/26/2013 | | 288.80 3830.84 | REVENUE ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Other Corporate Budgets | Borrowing Costs | Misc Interest Bank Charges Etc | Miscellaneous Expenses | Card Processing Charges | | 9/26/2013 | | 660.00 | REVENUE ALLPAY LIMITED | 112919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Borrowing Costs | Misc Interest Bank Charges Etc | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/30/2013 | 228220 | 881.45 | REVENUE LOCAL GOVERNMENT ASSOCIATION | 101113 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corporate Budgets | Appropriations | Indirect Employee Expenses | Pension P/Ment Pension Inc Act | | 9/4/2013 | | 966.64 | REVENUE LINCOLNSHIRE COUNTY COUNCIL | 101224 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Other Corporate Budgets | Other Corporate Budgets | Lsvt Receipts | Premises Insurance | Premises Insurance - Premiums | GK101 | | 225759 | 971.04 | REVENUE ZURICH INSURANCE | 111561 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 21489.50 | REVENUE WALTHAM PARISH COUNCIL | 100655 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 1182.50 | REVENUE BARNOLDBY LE BECK PARISH COUNCIL | 100656 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding Corporate Services Funding | Precepts/Charter Trustees Precepts/Charter Trustees | Other Agencies Other Agencies | Post Mortems Post Mortems | | 9/24/2013 9/24/2013 | | 14177.00 19000.00 | REVENUE LACEBY PARISH COUNCIL REVENUE HEALING PARISH COUNCIL | 100657 100658 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 1000.00 | REVENUE STALLINGBOROUGH PARISH COUNCIL | 100987 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | PJ148 | 9/24/2013 | | 12500.00 | REVENUE GREAT COATES PARISH COUNCIL | 101474 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | PJ148 | 9/24/2013 | 229041 | 93205.50 | REVENUE IMMINGHAM TOWN COUNCIL | 101597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 1400.00 | REVENUE HABROUGH PARISH COUNCIL | 101804 |
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 25000.00 1413.50 | REVENUE HUMBERSTON PARISH COUNCIL | 101814 102017 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding Corporate Services Funding | Precepts/Charter Trustees Precepts/Charter Trustees | Other Agencies Other Agencies | Post Mortems Post Mortems | | 9/24/2013 9/24/2013 | | 1413.50 797.00 | REVENUE ASHBY CUM FENBY PARISH COUNCIL REVENUE BRADLEY PARISH COUNCIL | 102017 106737 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonity/00FC | Funding | Corporate Services Funding Corporate Services Funding | Precepts/Charter Trustees Precepts/Charter Trustees | Other Agencies | Post Mortems | PJ148 PJ148 | 9/24/2013 | | 13750.00 | REVENUE NEW WALTHAM PARISH COUNCIL | 106748 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 1371.16 | REVENUE BRIGSLEY PARISH COUNCIL | 106749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Funding | Corporate Services Funding | Precepts/Charter Trustees | Other Agencies | Post Mortems | | 9/24/2013 | | 482.50 | REVENUE IRBY UPON HUMBER PARISH COUNCIL | 106752 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Contributions To Provisions | Contributions - Other | | 9/11/2013 | | 2500.00 | REVENUE WEST MARSH COMMUNITY CENTRE | 101392 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Contributions To Provisions | Contributions - Other | | 9/12/2013 | | 1000.00 | REVENUE ST ANDREWS OPEN DOOR YOUTH PROJECT | 108872 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/4/2013 9/2/2013 | 223531 223524 | 400.00 730.00 | REVENUE AMVALE LIMITED REVENUE MILLMAN COACHES | 101030 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Integrated Youth Services Integrated Youth Services | Private Contractors | Third Party Prov - Private Computer S/Ware - Licences | | 9/2/2013 9/26/2013 | | 730.00 4999.00 | REVENUE MILLMAN COACHES REVENUE EDU FOCUS LTD | 100700 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Integrated Youth Services | Communications And Computing Indirect Employee Expenses | Staff Training | | 9/26/2013 | | 4999.00 1284.64 | REVENUE EDU FOCUS LTD REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE | 111169 103631 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/23/2013 | 226245 | 455.45 | REVENUE INCENTIVE PLUS LTD | 108184 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/4/2013 | 224584 | 299.47 | REVENUE ARGOS BUSINESS SOLUTIONS | 101032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Integrated Youth Services | Grants And Subscriptions | Subscriptions | | 9/19/2013 | | 2995.00 | REVENUE ED LOUNGE LTD | 122051 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hlth & Family Supp | Integrated Youth Services | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 9/26/2013 | | 776.33 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Rents | Rent | | 9/23/2013 9/30/2013 | | 715.00 300.00 | REVENUE GRIMSBY CENTRAL HALL TRUST REVENUE LYRECO UK LIMITED | 100882 101120 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Health Provision Childrens Health Provision | Communications And Computing Rents | Postage Rent | | 9/30/2013 9/18/2013 | | 300.00 2770.57 | REVENUE LYRECO UK LIMITED REVENUE WEELSBY VIEW HEALTH CENTRE | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 2737.00 | REVENUE NHS NORTH YORKSHIRE AND HUMBER CSU | 121292 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Private Contractors | Third Party Prov - Private | | 9/16/2013 | | 1037.00 | REVENUE N LINCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Private Contractors | Third Party Prov - Private | | 9/5/2013 | | 196683.50 | REVENUE LINCS PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Private Contractors | Third Party Prov - Private | | 9/11/2013 | | -1932.50 | REVENUE LINCS PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Health Provision | Private Contractors | Third Party Prov - Private | | 9/11/2013 | | 194751.00 | REVENUE LINCS PARTNERSHIP NHS FOUNDATION TRUST | 105021 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Rep Alterations Maint Building Cleaning And Domestic Supplies | Buildings - Repairs And Maint | GA102 GH102 | 9/11/2013 9/26/2013 | | 350.00 -50.80 | REVENUE HAITH'S HEATING LTD REVENUE FUTURE CLEANING SERVICES LTD | 101342 102557 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Rep Alterations Maint Building | Cleaning - Services Buildings - Repairs And Maint | | 9/26/2013 9/16/2013 | | -50.80 390.00 | REVENUE FUTURE CLEANING SERVICES LTD REVENUE SYLVESTER-KEAL LTD | 102557 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Energy Costs | Electricity | | 9/26/2013 | | 1944.25 | REVENUE NPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Energy Costs | Gas | | 9/23/2013 | | 263.07 | REVENUE BRITISH GAS TRADING LTD | 101507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/5/2013 | 224594 | 529.00 | REVENUE FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Refuse Collection | | 9/5/2013 | | 336.96 | REVENUE BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/16/2013 | | 565.00 | REVENUE HAITH'S HEATING LTD | 101342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Water Services | Water | | 9/3/2013 | | 1396.22 | REVENUE ANGLIAN WATER | 100508 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Cleaning And Domestic Supplies Equip / Furniture / Materials | Cleaning - Services Non-Teaching Resources | | 9/11/2013 9/18/2013 | | 553.00 500.00 | REVENUE EASY CLEAN MARSHCHAPEL LTD REVENUE TESCO STORES LIMITED | 104531 102576 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Equip / Furniture / Materials Communications And Computing | Non-Teaching Resources Computer H/Ware - Purchases | LA118 LF105 | 9/18/2013 | | 2200.00 | REVENUE TESCO STORES LIMITED REVENUE VIRGIN MEDIA | 102576 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Private Contractors | Third Party Proy - Private | | 9/4/2013 | | 7728.00 | REVENUE N LINCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Private Contractors | Third Party Prov - Private | PH101 | 9/4/2013 | 224808 | 562.00 | REVENUE N LINCS & GOOLE HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 300.00 | REVENUE PRE SCHOOL LEARNING ALLIANCE | 101437 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Energy Costs | Electricity | GB102 | 9/9/2013 | | 686.82 | REVENUE NPOWER | 101368 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Rep Alterations Maint Building | Buildings - Repairs And Maint Electricity | | 9/11/2013 9/30/2013 | | 565.00 300.95 | REVENUE HAITH'S HEATING LTD REVENUE EDWARD HENEAGE PRIMARY (ACADEMY) | 101342 |
| worth East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Children's Hith & Family Supp | Unilarens Centre Development | Energy Costs | Electricity | GB102 | 9/30/2013 | 229025 | 300.95 | REVENUE EDWARD HENEAGE PRIMARY (ACADEMY) | 111/42 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount Ca | sital / Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|---|---|----------------|------------------------|------------------|--|--|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Water Services | Water | GE101 | 9/30/2013 | Number 229026 | 778.64 | REVENUE EDWARD HENEAGE PRIMARY (ACADEMY) | 111742 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/23/2013 | | 1274.04 | REVENUE FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/26/2013 | | 1274.04 | REVENUE FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 9/17/2013 | | 387.18 | REVENUE BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 9/18/2013 | | 800.00 | REVENUE MILLMAN COACHES | 100700 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Equip / Furniture / Materials Equip / Furniture / Materials | Non-Teaching Resources Non-Teaching Resources | LA118 LA118 | 9/2/2013 9/16/2013 | | 1180.00 287.48 | REVENUE MILLMAN COACHES REVENUE COMLEY CAMERAS | 100700 104031 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Equip / Furniture / Materials | Non-Teaching Resources | LA118 | 9/23/2013 | | 285.00 | REVENUE MILLMAN COACHES | 100700 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/18/2013 | | 258.20 | REVENUE FAMILY LINKS | 101506 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Energy Costs | Electricity | GB102 | 9/9/2013 | 225442 | 1009.37 | REVENUE NPOWER LIMITED | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Consumables | GH103 | 9/4/2013 | | 341.53 | REVENUE PETER HOGARTH & SONS LTD | 100815 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Window Cleaning | GH101 | 9/9/2013 | | 400.00 | REVENUE SIMON KING WINDOW CLEANING | 106706 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Other Agencies Energy Costs | Child Care Payments Heating Fuel | PJ104 GB103 | 9/2/2013 9/19/2013 | | 1312.23 | REVENUE PRE SCHOOL LEARNING ALLIANCE REVENUE WATSON PETROLEUM LTD | 101437 101348 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Direct Employee Expenses | Agency Staff | EA105 | 9/2/2013 | | 481.65 | REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Direct Employee Expenses | Agency Staff | EA105 | 9/2/2013 | 223804 | 581.48 | REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Energy Costs | Electricity | GB102 | 9/2/2013 | | 287.10 | REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/9/2013 | | 291.90 | REVENUE ARDO MEDICAL LTD | 107756 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Childrens Centre Development | Equip / Furniture / Materials Rep Alterations Maint Building | Equipment - Purchase Buildings - Repairs And Maint | LA101 GA102 | 9/9/2013 9/9/2013 | | 312.40 725.00 | REVENUE ARDO MEDICAL LTD REVENUE LINCS ELECTRICAL SERVICES LTD | 107756 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/11/2013 | | 690.08 | REVENUE FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/2/2013 | 223428 | 845.00 | REVENUE LINCS ELECTRICAL SERVICES LTD | 102044 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/11/2013 | | 860.00 | REVENUE FUTURE CLEANING SERVICES LTD | 102557 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Childrens Hith & Family Supp | Childrens Centre Development | Cleaning And Domestic Supplies | Refuse Collection | GH104 | 9/9/2013 | | 349.92 | REVENUE BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Childrens Hith & Family Supp Childrens Hith & Family Supp | Childrens Centre Development Palliative / Complex Care | Other Agencies Private Contractors | Educational Visits Third Party Proy - Private | PJ152 PH101 | 9/4/2013 9/9/2013 | | 320.00 | REVENUE MILLMAN COACHES REVENUE QUALITY TIME CARE LTD | 100700 102519 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Licensing | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 9/26/2013 | | 373.60 | REVENUE VIP SYSTEM LTD | 102519 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Trading Standards | Indirect Employee Expenses | Staff Training | EB122 | 9/17/2013 | | 520.00 | REVENUE APEA | 109112 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Trading Standards | Indirect Employee Expenses | Staff Training | EB122 | 9/9/2013 | | 350.00 | REVENUE ALLIANCE IP TRAINING | 121950 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Trading Standards | Indirect Employee Expenses | Staff Training | EB122 | 9/17/2013 | | 397.00 | REVENUE TRADING STANDARDS INSTITUTE | 101249 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Trading Standards Supporting People | Other Local Authorities Other Agencies | Third Po - Other Local Auth Third Po - Block Gross | PC101 PJ103 | 9/11/2013 9/24/2013 | | 1.610.00 REDACTED COMMERCIALLY SENSITIVE | REVENUE EAST RIDING OF YORKSHIRE REVENUE DOORSTEP | 100377 100310 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE DOORSTEP REVENUE DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE YORK HOUSING ASSOCIATION LTD | 100341 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE THE SALVATION ARMY | 100309 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE THE SALVATION ARMY | 100309 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING 21 REVENUE CARE LTD | 100320 100314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE ANCHOR TRUST | 100314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | 228888 | REDACTED COMMERCIALLY SENSITIVE | REVENUE GRIMSBY AND CLEETHORPES YMCA | 100305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE GRIMSBY AND CLEETHORPES YMCA | 100305 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE HOUSING 21 | 100342 100320 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE OPEN DOOR (HEALTH) LTD | 100320 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE WOMENS AID | 100326 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE SANCTUARY HOUSING ASSOCIATION | 103289 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE SANCTUARY HOUSING ASSOCIATION | 103289 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies | Third Pp - Block Gross Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE DOORSTEP REVENUE DOORSTEP | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Gross | PJ103 PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HUMBERCARE LTD | 100310 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Gross | PJ103 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HUMBERCARE LTD | 100311 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | 224898 | REDACTED COMMERCIALLY SENSITIVE | REVENUE HICA | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE HICA | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 PJ102 | | 225076 | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | 225075 | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE CARE PLUS GROUP REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authon/w00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | 224943 | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | | 225017 | REDACTED COMMERCIALLY SENSITIVE | REVENUE NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE HOUSING & SUPPORT SOLUTIONS | 100342 100321 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | 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 Po - Block Subsidy | PJ102 | | 224989 | REDACTED COMMERCIALLY SENSITIVE | REVENUE NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE CARE PLUS GROUP REVENUE HOUSING & SUPPORT SOLUTIONS | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | | 224921 225047 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE CARE PLUS GROUP | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | 224942 | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | 225027 | REDACTED COMMERCIALLY SENSITIVE | REVENUE NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 9/4/2013 | 225005 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE NAVIGO | 104262 100319 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | | 224899 | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE HICA REVENUE HOUSING & SUPPORT SOLUTIONS | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100321 |
| | | | | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | | 224954 | REDACTED COMMERCIALLY SENSITIVE | REVENUE LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE HOUSING & SUPPORT SOLUTIONS | 100342 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date Tra | nsaction | Amount C | apital / Revenue | Supplier Name | Supplier ID |
|--|--|--|------------------------------------|--|--|--|----------------|--------------------------------|----------|--|------------------|--|------------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2250 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | | E LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 2249 9/4/2013 2250 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E NAVIGO E CARE PLUS GROUP | 104262 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HICA | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | | E NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Subsidy | PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | | 100319 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E HUMBERCARE LTD E HOUSING & SUPPORT SOLUTIONS | 100311 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 Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2250 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | 903 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Subsidy | PJ102 | 9/4/2013 225 | | REDACTED COMMERCIALLY SENSITIVE | | E CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 2249 9/4/2013 2250 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E LONGHURST AND HAVELOK HOMES LTD E CARE PLUS GROUP | 100342 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E 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 Po - Block Subsidy | PJ102 | 9/4/2013 224 | 970 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E LONGHURST AND HAVELOK HOMES LTD | 100342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 225 | | REDACTED COMMERCIALLY SENSITIVE | | E CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225/ 9/4/2013 224/ | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENU | E CREATIVE SUPPORT LTD | 107198 100319 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | 368 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225/ 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E NAVIGO E HOUSING & SUPPORT SOLUTIONS | 104262 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS E HOUSING & SUPPORT SOLUTIONS | 100321 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 224 | 390 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HICA | 100319 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | 904 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 225 | | REDACTED COMMERCIALLY SENSITIVE | | E NAVIGO | 104262 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225/ 9/4/2013 225/ | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E CARE PLUS GROUP E CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 106467 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 225/ | 087 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E CREATIVE SUPPORT LTD | 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225/ 9/4/2013 225/ | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | E CREATIVE SUPPORT LTD E CREATIVE SUPPORT LTD | 107198 107198 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 225 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E HUMBERCARE LTD | 100311 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 225 | 000 | REDACTED COMMERCIALLY SENSITIVE | REVENU | E NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Po - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Improved Health | Supporting People | Other Agencies Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENU | E HICA E HOUSING & SUPPORT SOLUTIONS | 100319 100321 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health Improved Health | Supporting People Supporting People | Other Agencies | Third Pp - Block Subsidy Third Pp - Block Subsidy | PJ102 PJ102 | 9/4/2013 224 | | REDACTED COMMERCIALLY SENSITIVE | | E HOUSING & SUPPORT SOLUTIONS | 100321 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2249 | | REDACTED COMMERCIALLY SENSITIVE | | E NAVIGO | 104262 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Improved Health | Supporting People | Other Agencies | Third Pp - Block Subsidy | PJ102 | 9/4/2013 2250 | | REDACTED COMMERCIALLY SENSITIVE | REVENU | E CARE PLUS GROUP | 106467 |
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| Nome: Understable: Outgenesity: Value Value <td></td> <td>106975</td> | | | | | | | | | | | | | | 106975 |
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| North East Luncolarbine Count Implication Set also and AdVoices duration Value Research Set and V | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | Contributions - Other | | | | | | | 100782 |
| Non-bask Lucionshin Count Workingtown State Lucionshin Count Work | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | Staff Training | | | | | | | 101649 102742 |
| Note Basel Lincologinie Count Wybriedles Gasta gov/AdVologi-aduation/WCC People Ad Communities Vulnerable Yours People Semiclation Contributions Contribits Contributions Contribits </td <td></td> <td></td> <td></td> <td>Vulnerable Young People</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ADT INVETITE OF FORTHER</td> <td>102742 100898</td> | | | | Vulnerable Young People | | | | | | | | | ADT INVETITE OF FORTHER | 102742 100898 |
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| North East Lincolothine Council Imp://instance.data.gov/uk/docal-submotv/GDC2 People And Communities V/denetable Young People Sem/bckaim Index Employee Egeneses Reductory EB10 93/013 222.03 REDACTED PERSINAL INFORMATION REVENUE PAIR/ERS North East Lincolnshine Council http://instance.data.gov/uk/docal-submotv/GDC People And Communities V/denetable Young People Sem/bckaim Prior Private PH10 95/013 225/43 REDACTED PERSINAL INFORMATION REVENUE PAIR/ERS PAIR/ER | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | | | | | | | | | | 112087 |
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| Norh East Lindolshine Cound Intry/Institution data gov_uk/d/local-submothy00FC People And Communities Vulnerable Young People Semilocularity Open Staff EA10 9102013 I25743 11879-40 REVENUE [RVIN EDUCATION ITD Norh East Lindolshine Cound http://attaffic.d.data.gov_uk/d/local-submothy00FC People And Communities Vulnerable Young People Semilocularity Dired Employee Egentes Agency Staff EA105 9202013 22847 2521,40 REVENUE TEACHING PERSONNEL LTD Norh East Lindolshine Cound http://attaffic.d.data.gov_uk/d/local-submothy00FC People And Communities Vulnerable Young People Semilocularity Dired Employee Egentes Agency Staff EA105 9202013 22847 2821,40 REVENUE TEACHING PERSONNEL LTD Norh East Lindolshine Cound http://attaffic.d.data.gov_uk/d/local-submothy00FC People And Communities Vulnerable Young People Semilocularity Dired Employee Egentes Agency Staff EA105 9202013 22847 80.015 REVENUE TEACHING PERSONNEL LTD Norh East Lindolshine Cound http://attaffic.d.d.dot.gov/uk/d/local-submothy00FC People And Communities Vulnerable Young People Semilocularity EA105 | | | | | | | | | | | | | | 111451 107535 |
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| | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | | | | | | | | | | | | 101305 |
| | | | | | | | | | | | | | | 101305 101305 |
| North East Lincontraine Council mp://additace/automotivu/DC / People And Communities Vurientable Young People ServiroLiacian Orient Employee Expenses Agein/Statt EA105 9/202/031 2288/9 2623.2 KEVENUE TEACHING PERSONNEL LU North East Lincontraine Council mp://additace/automotivu/DC / People And Communities Vurientable Young People ServiroLiacian Orient Employee Expenses Agein/Statt EA105 9/202/031 2288/9 263.2 KEVENUE TEACHING PERSONNEL LU | | | | | | | | | | | | | | 101305 |
| North East Lincoloid/air Council information C | | | | | | | | | | | | | | 101305 |
| North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority00FC People And Communities Vulnerable Young People Servlinclusion Direct Employee Expenses Agency Stat/ EA105 9/28/2013 228922 251.30 REVENUE TEACHING PERSONNEL LTD | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Direct Employee Expenses | Agency Staff | EA105 | 9/26/2013 | 228922 | 251.30 | REVENUE TEACHING | PERSONNEL LTD | 101305 |
| North East Lincolnshine Council http://statistics.data.org/uk/d/local=authonh/VXFC People And Communities Vulnerable Young People Sen/Inclusion Direct Employee Expenses Agency Statif EA165 9262013 (28879 498.80 REVENUE (TEACHING PERSONNEL LTD | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Direct Employee Expenses | Agency Staff | EA105 | 9/26/2013 | 228879 | 498.80 | REVENUE TEACHING | PERSONNEL LTD | 101305 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / F | Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|-----------------|------------------------|-----------------------|-------------------|-------------|--|--|
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | ServInclusion | Direct Employee Expenses | Agency Staff | EA105 | 9/26/2013 | | 571.90 | R | EVENUE TEACHING PERSONNEL LTD | 101305 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Equip / Furniture / Materials | Furniture - Purchase | LA105 | 9/23/2013 | | 571.90 | | EVENUE GAMA HEALTHCARE LTD | 122125 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Equip / Furniture / Materials | Office Equipment - Purchase | LA110 | 9/16/2013 | | 599.00 | | EVENUE CUSTOM BUSINESS EQUIPMENT LTD | 108744 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Miscellaneous Expenses | Other Expenses General | LL119 | 9/11/2013 | | 439.00 | | EVENUE KINGSTON UPON HULL CITY COUNCIL | 100541 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Sen/Inclusion Sen/Inclusion | Contributions To Provisions Contributions To Provisions | Contributions - Other Contributions - Other | LK103 LK103 | 9/16/2013 9/16/2013 | | 1012.00 | R | EVENUE EASTFIELD PRIMARY ACADEMY EVENUE HOLY FAMILY CATHOLIC ACADEMY | 121907 122176 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Contributions To Provisions | Contributions - Other | | 9/16/2013 | | 7725.00 | R | EVENUE MIDDLETHORPE ACADEMY | 110069 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 9/23/2013 | 228516 | 6005.00 | R | EVENUE HUMBERSTON PARK SPECIAL SCHOOL | 107911 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Sen/Inclusion | Miscellaneous Expenses | Contingency Reserve | LL123 | 9/23/2013 | 228519 | 86696.58 | | EVENUE THE CAMBRIDGE PARK ACADEMY | 107472 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Rents | Rent | GC101 | 9/11/2013 | 226357 | 121347.67 | R | EVENUE CAPACITY BUILDINGS LTD | 109881 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Direct Transport Costs | Vehicles - Running Costs | | 9/11/2013 | | 498.02 | | EVENUE ALLSTAR BUSINESS SOLUTIONS LTD | 108278 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/2/2013 | | 320.82 | | EVENUE HALFORDS | 103402 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Miscellaneous Expenses Rents | Activities - Service Users Rent | LL114 GC101 | 9/11/2013 9/4/2013 | | 267.46 496.45 | R | EVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE EVENUE SHORELINE HOUSING PARTNERSHIP LTD | 110637 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Additional Cost | PJ114 | 9/24/2013 | | 490.45 | P | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Additional Cost | PJ114 | 9/10/2013 | | 720.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Additional Cost | | 9/26/2013 | | 250.00 | | EVENUE BUSI BODIES CHILDRENS NURSERY | 112733 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Additional Cost | PJ114 | 9/26/2013 | | 443.00 | | EVENUE BUSI BODIES CHILDRENS NURSERY | 112733 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Additional Cost | | 9/26/2013 | | 364.00 | | EVENUE BUSI BODIES CHILDRENS NURSERY | 112733 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Birthday | PJ110 | 9/4/2013 | 177019 | 253.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 9/3/2013 | 176471 | -151.00 333.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 | | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | | 9/3/2013 | | 357.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 993.71 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176486 | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176487 | 516.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176489 | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 916.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | | 176500 | 301.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | | 176501 | 647.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176504 176505 | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 9/3/2013 | 176505 | 671.00 301.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | | 9/3/2013 | | 1004.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | | 176525 | 1204.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 666.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176528 | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176530 | 314.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176535 | 980.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 929.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 357.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/3/2013 9/3/2013 | 176552 176560 | 310.14 628.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | | 176560 | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176570 | 671.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176575 | 628.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/3/2013 | | 634.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176585 | 903.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176590 | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176594 | 647.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 9/3/2013 | | 628.00 916.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/3/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176628 | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176645 | 1249.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/4/2013 | 177015 | 314.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/4/2013 | 177018 | -1004.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | -671.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 916.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 9/10/2013 | | 628.00 1249.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 1249.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 314.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 615.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 1004.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 9/10/2013 | | 916.00 301.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 301.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 P.1104 | 9/10/2013 | | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 671.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 301.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 1004.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 1204.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 666.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 628.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 314.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 980.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 9/10/2013 | | 929.00 357.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 357.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 P.1104 | 9/10/2013 | | 333.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 671.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | 178541 | 628.00 | R | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 634.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | | 9/10/2013 | | 903.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 602.00 | | EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | | 9/10/2013 | | 647.00 | | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| working case chicomonine Council | me statistics.data.dov.dkidriocarau/follWUUFC | i soud Ana communica | vanciable roung requie | r necondit a support | Owner Hydricides | Crime Gale Payments | 1 3 104 | act//2013 | | 628.00 | PS | EVENUE REDROTED PERSONAL INFORMATION | INCOMOTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount C | apital / Revenue | Supplier Name | Supplier ID |
|--|--|--|--|--|----------------------------------|--|----------------|------------------------|------------------|-------------------|------------------|--|--|
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | 179990 | 602.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 1249.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 314.00 333.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/17/2013 | | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 615.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 1004.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 602.00 628.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/17/2013 | | 916.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 301.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | 179869 | 789.71 | REVENUE REDACTED | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 647.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 951.43 671.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/17/2013 | | 301.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 1004.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 1204.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 666.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | 179897 | 628.00 314.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 980.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 929.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 333.00 671.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 602.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 634.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 903.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 602.00 647.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | 180947 | 916.00 | REVENUE REDACTED | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 615.00 1004.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 1004.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 443.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 916.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 301.00 647.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 647.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 666.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 671.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 301.00 1004.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 1004.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 1204.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | 181001 | 666.00 | REVENUE REDACTED | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 314.00 980.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 980.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 333.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 671.00 613.14 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 613.14 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 634.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 731.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 602.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 647.00 628.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 916.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | 181096 | 602.00 | REVENUE REDACTED | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 628.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 333.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/3/2013 | 181121 | 1249.00 314.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176473 | 370.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176474 | 326.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176494 | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 9/3/2013 | 176511 176519 | 283.00 264.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 | 176520 | 264.00 383.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176521 | 350.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176524 | 326.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176533 | 383.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 9/3/2013 | 176555 | 357.00 370.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/3/2013 | 176579 | 264.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | 176589 | 357.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | | 176615 | 307.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | | 176626 | 357.00 264.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | | 176646 | 264.00 370.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/v00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 PJ104 | 9/4/2013 | 177019 | 264.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | -283.00 | REVENUE REDACTED | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 323.00 | | D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 9/10/2013 | | 264.00 370.00 | | D PERSONAL INFORMATION D PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| source case circontaine Council | macromotics.data.dov.uvidriocarauit011W00FC | in some And Communities | A animable round Federe | r assemblit & Support | Gener Agenues | Grind Gale Payments | 10104 | artuzula | 110433 | 370.00 | AEVENUE REDACTED | | ACONG LED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | e Date | Transaction | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|--|--|--|--|--|----------------------------------|--|----------------|------------------------|------------------|------------------|-------------------|--|--|
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | 178438 | 370.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 326.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 | | 283.00 264.00 | | DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | 178485 | 383.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 350.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 | | 326.00 383.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 353.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 370.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/10/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 | | 307.00 370.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | 180029 | 370.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 264.00 326.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 884.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 283.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 264.00 383.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 353.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | 179893 | 326.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 383.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 9/17/2013 | | 357.00 370.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/17/2013 | | 3/0.00 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/17/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 307.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 326.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 9/24/2013 | | 357.00 293.86 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 253.60 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 350.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 326.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 383.00 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 357.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 307.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 264.00 370.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/24/2013 | | 370.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | 181146 | 377.14 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 264.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/3/2013 9/3/2013 | 176469 | 251.00 315.00 | | DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus | PJ135 PJ135 | 9/3/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/3/2013 | 176494 | 315.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/3/2013 | 176511 | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/3/2013 9/3/2013 | 176519 176520 | 315.00 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus | PJ135 PJ135 | 9/3/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/3/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/3/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/3/2013 | 176568 | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/3/2013 9/4/2013 | 176589 177019 | 315.00 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | -315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | 178438 | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/10/2013 | | 315.00 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/10/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 PJ135 | 9/17/2013 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | 179889 | 315.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/17/2013 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/17/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/24/2013 | | 315.00 315.00 | | DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/24/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | | 315.00 | REVENUE RED | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus | PJ135 PJ135 | 9/24/2013 9/24/2013 | | 315.00 | | DACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| worth East Lincoinshire Council | The realistics data.dov.uk/idriocal-autront//00FC | reque And Communities | vomerable toung People | riacement & Support | Outer Agencies | CompaCt Plus | FJ135 | 8/24/2013 | 101035 | 315.00 | REVENUE RED | DAGTED PERSONAL INFORMATION | REDAUTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | e Date | Transaction | Amount Ca | apital / Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|--|--|----------------|------------------------|------------------|-------------------|--|--|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | Number 181042 | 315.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | | 315.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Contract Plus | PJ135 | 9/24/2013 | | 315.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Exceptional Task | PJ113 | 9/17/2013 | | 315.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Exceptional Task Special Carer Payments | PJ113 PJ128 | 9/4/2013 9/3/2013 | 177019 176493 | 331.43 -230.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/3/2013 | 176505 | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/3/2013 | 176521 | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/3/2013 | 176522 | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/3/2013 | 176576 | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/10/2013 | | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | 9/10/2013 9/10/2013 | | 704.54 704.54 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/10/2013 | | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/10/2013 | | 402.59 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/17/2013 | | 704.54 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/17/2013 | | 711.58 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Special Carer Payments Special Carer Payments | PJ128 PJ128 | 9/17/2013 9/17/2013 | | 711.58 711.58 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies Other Agencies | Special Carer Payments | PJ128 | 9/24/2013 | | 711.58 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/24/2013 | | 711.58 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | | 180996 | 508.27 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Special Carer Payments | PJ128 | 9/24/2013 | | 711.58 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/3/2013 | | 711.58 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104 PJ104 | 9/10/2013 9/17/2013 | | 333.00 333.00 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Child Care Payments | PJ104 | 9/24/2013 | | 333.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/3/2013 | 176624 | 333.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/10/2013 | | 261.56 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/17/2013 | | 261.56 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/24/2013 | | 261.56 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/24/2013 9/3/2013 | 181140 | 261.56 1742.74 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Custodianship/Residency | PJ117 PJ117 | 9/3/2013 | 176509 | 385.10 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/3/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | | 176529 | 266.79 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | | 176534 | 324.26 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/3/2013 | 176641 | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/4/2013 9/4/2013 | 177017 177020 | 336.90 -268.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/10/2013 | | -288.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/10/2013 | | 336.90 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/10/2013 | | 385.10 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/10/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/10/2013 9/10/2013 | | 266.79 324.26 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 PJ117 | 9/17/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/17/2013 | | 336.90 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/17/2013 | | 385.10 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/17/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/17/2013 | | 266.79 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/17/2013 9/24/2013 | | 335.30 268.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/24/2013 | | 268.30 385.10 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/24/2013 | 180992 | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/24/2013 | | 266.79 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 | 9/24/2013 | | 264.26 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Custodianship/Residency | PJ117 PJ117 | 9/24/2013 9/24/2013 | | 268.30 336.90 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Custodianship/Residency Custodianship/Residency | PJ117 PJ117 | 9/24/2013 | | 554.27 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 9/19/2013 | 227302 | 336.09 | REVENUE ADOPTION MATTERS NORTHWEST | 112108 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/5/2013 | 222830 | 5972.10 | REVENUE LONDON BOROUGH OF TOWER HAMLETS | 109269 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | | 223582 | 1980.00 | REVENUE FAMILIES FOR CHILDREN | 109586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/5/2013 | 216728 | 750.00 | REVENUE ADOPTION UK | 101206 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Print Stationery / Gen Off Exp | Advertising | LD104 LD104 | 9/9/2013 9/3/2013 | 216725 222828 | 538.88 538.88 | REVENUE ADOPTION UK REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERI | 101206 IG 110504 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Print Stationery / Gen Off Exp Other Agencies | Advertising Adoption Allowance | PJ118 | | 176474 | 372.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/3/2013 | 176506 | 262.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/3/2013 | 176516 | 262.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/3/2013 | 176539 | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/3/2013 | | 256.20 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 9/3/2013 9/10/2013 | 176583 | 268.30 251.00 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/10/2013 | | 251.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/10/2013 | | 262.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/10/2013 | 178504 | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/10/2013 | | 256.20 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/10/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 9/17/2013 9/17/2013 | | 251.00 262.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/17/2013 | | 262.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/17/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/17/2013 | 179917 | 256.20 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/17/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/24/2013 | | 251.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Other Agencies Other Agencies | Adoption Allowance Adoption Allowance | PJ118 PJ118 | 9/24/2013 9/24/2013 | | 262.30 262.30 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/24/2013 | | 262.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/24/2013 | | 256.20 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/24/2013 | | 268.30 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Adoption Allowance | PJ118 | 9/24/2013 | | 251.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Agencies | Setting Up | PJ111 EB122 | 9/3/2013 9/5/2013 | | 435.69 444.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION 105926 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Indirect Employee Expenses Other Agencies | Staff Training Panel Expenses | EB122 PJ137 | 9/5/2013 9/10/2013 | | 444.00 712.50 | REVENUE VIRTUAL COLLEGE LTD REVENUE SUE PRESTON | 105926 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 9/12/2013 | | 375.00 | REVENUE MEADOWS CARE LTD | 120773 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 9/30/2013 | | 15500.00 | REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD | 101150 |
| | | | | | | - | | | | | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount Ca | ital / Revenue | Supplier Name | Supplier ID |
|--|---|--|--|--|--|--|----------------|------------------------|-------------|---------------------------------|----------------|--|--|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | 227352 | 348.27 | REVENUE TI | IE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 3454.33 | | IE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3454.33 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 4380.30 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3196.10 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/24/2013 9/12/2013 | | 3196.10 -1436.50 | | DRE ASSETS FOSTERING LTD DRE ASSETS FOSTERING LTD | 119342 119342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | -1436.50 3196.10 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/11/2013 | | 3196.10 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3425.50 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 9/12/2013 | 226374 | 3196.10 | REVENUE O | ORE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | 226373 | 3196.10 | REVENUE C | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3196.10 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3196.10 | | DRE ASSETS FOSTERING LTD | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/24/2013 9/12/2013 | | 4380.30 -1340.30 | | DRE ASSETS FOSTERING LTD DRE ASSETS FOSTERING LTD | 119342 119342 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | -1340.30 3196.10 | | IE NATIONAL FOSTERING AGENCY | 119342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Placement & Support Placement & Support | Private Contractors Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 3454.33 | | LLCREST CARE LTD | 12225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Proy - Private | PH101 | 9/12/2013 | | 2652.71 | | E NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | 225178 | 2785.75 | REVENUE TH | IE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3342.90 | | IE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/19/2013 | | 3454.33 | | IE NATIONAL FOSTERING AGENCY | 112225 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 3454.33 | | OSTERING SOLUTIONS | 121902 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | Third Party Prov - Private | PH101 LL119 | 9/12/2013 | | 2990.26 | | DSTERING SOLUTIONS | 121902 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Miscellaneous Expenses Other Agencies | Other Expenses General Section 17 | PJ125 | 9/19/2013 9/12/2013 | | 2990.26 408.49 | | MILY RESOURCES | 122034 100789 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Private Contractors | External Security Services | PJ125 PH103 | 9/16/2013 | | 408.49 | REVENUE L/ | | 100789 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Direct Transport Costs | Hired Transport - Service User | JA102 | 9/9/2013 | | 387.24 | | ORTHGATE VEHICLE HIRE LTD | 109432 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/5/2013 | | -39.95 | | AVID BURY LTD | 103135 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Catering | Provisions | LB101 | 9/2/2013 | | 295.78 | REVENUE PI | TTY CASH | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw/00FC | People And Communities | Vulnerable Young People | Placement & Support | Clothes Uniforms And Laundry | Uniforms | LC102 | 9/2/2013 | | 428.54 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Clothes Uniforms And Laundry | Uniforms | LC102 | 9/24/2013 | | 653.45 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Activities - Service Users | LL114 | 9/2/2013 | | 337.49 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Activities - Service Users | LL114 | 9/24/2013 | | 1208.99 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL119 | 9/9/2013 | | 658.09 | | ORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Regulations / Insp Buildings - Regulations / Insp | GA103 GA103 | 9/11/2013 9/2/2013 | | 1048.32 | REVENUE P | AUL CHAPMAN | 121397 100802 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL119 | 9/2/2013 | | 500.00 | | IORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL119 | 9/9/2013 | | 1190.14 | | ORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Catering | Provisions | LB101 | 9/23/2013 | 221520 | 1105.13 | REVENUE W | M MORRISON SUPERMARKETS PLC | 100919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Catering | Provisions | LB101 | 9/23/2013 | 223787 | 280.89 | REVENUE W | M MORRISON SUPERMARKETS PLC | 100919 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/26/2013 | 228101 | 290.79 | REVENUE T | DUGH FURNITURE LTD | 109358 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Placement & Support | Rep Alterations Maint Building | Buildings - Regulations / Insp | GA103 | 9/9/2013 | | 350.00 | | IORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Catering | Provisions | LB101 | 9/16/2013 | | 1120.73 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Placement & Support Placement & Support | Clothes Uniforms And Laundry Miscellaneous Expenses | Uniforms Activities - Service Users | LC102 LL114 | 9/16/2013 9/16/2013 | | 730.39 329.70 | REVENUE PI | | REDACTED |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL114 LL119 | 9/9/2013 | | 288.19 | | I TY CASH IORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Miscellaneous Expenses | Other Expenses General | LL119 | 9/5/2013 | | 1087.19 | | ORTH LINCOLNSHIRE COUNCIL | 101186 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 9/26/2013 | | 750.00 | | MILIES FOR CHILDREN | 109586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Other Local Authorities | Third Pp - Other Local Auth | PC101 | 9/12/2013 | 225417 | 4,379.00 | REVENUE SE | OUTH EASTERN HEALTH & SOCIAL CARE TRUST | 119816 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Placement & Support | Consultancy | Consultancy | PL101 | 9/19/2013 | | 346.15 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Safeguarding | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/2/2013 | | 360.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Safeguarding | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/3/2013 | | REDACTED COMMERCIALLY SENSITIVE | | ATES & MOUNTAIN SOLICITORS | 105051 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC http://statistics.data.cov.uk/id/local-authoritw/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Safeguarding Safeguarding | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General Legal Fees - General | LL103 LL103 | 9/4/2013 9/9/2013 | | 4012.50 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | People And Communities | Vulnerable Young People | Saleguarding | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | | JALITY SOLICITORS JOHN BARKERS | 116348 |
| 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 | 9/16/2013 | | REDACTED COMMERCIALLY SENSITIVE | | ETENSON & GIBBON SOLICITORS | 100514 |
| 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 | 9/23/2013 | | 7575.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Safeguarding | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/23/2013 | 227336 | 675.00 | REVENUE R | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Safeguarding | Miscellaneous Expenses | Legal Fees - General | LL103 | 9/23/2013 | | 516.45 | | ARTER BROWN LTD | 106320 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Safeguarding | Indirect Employee Expenses | Staff Training | EB122 | 9/9/2013 | | 400.00 | | OND SOLON TRAINING LTD | 119666 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Safeguarding | Indirect Employee Expenses | Staff Training | EB122 | 9/5/2013 | | 626.00 | | ONIC COMMUNICATIONS (INTERNATIONAL) LTD | 108645 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Safeguarding Safeguarding | Other Agencies Indirect Employee Expenses | Section 17 Staff Training | PJ125 EB122 | 9/16/2013 9/4/2013 | | 902.29 300.00 | REVENUE R | EFERRAL & ASSESSMENT SERVICE | 103253 120213 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Saleguarding Through Care & Disability | Indirect Employee Expenses Direct Transport Costs | Staff Training Voluntary Drivers Expenses | EB122 | 9/4/2013 9/10/2013 | | 300.00 | | Z HALL LTD EDACTED PERSONAL INFORMATION | 120213 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Direct Transport Costs Direct Transport Costs | Voluntary Drivers Expenses Voluntary Drivers Expenses | JA107 | 9/10/2013 | | 354.96 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability Through Care & Disability | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 9/10/2013 | | 927.07 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 9/10/2013 | 177247 | 1016.33 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Direct Transport Costs | Voluntary Drivers Expenses | JA107 | 9/11/2013 | | 797.09 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Private Contractors | Third Party Prov - Private | PH101 | 9/12/2013 | | 262.80 | | BEY HOMECARE | 119247 |
| 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 | 9/11/2013 | | 904.20 | | BEY HOMECARE | 119247 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 412.50 | | JAYSIDE CARE | 101108 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies Other Agencies | Further Ed Emp & Training Housing Benefit | PJ130 PJ134 | 9/2/2013 | | 332.00 | | IE GRIMSBY INSTITUTE OF FURTHER | 102742 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies Other Agencies | Housing Benefit | PJ134 PJ134 | 9/24/2013 | | 250.00 | | E GRIMSBY INSTITUTE OF FURTHER | 102/42 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies | Housing Benefit | PJ134 PJ134 | 9/10/2013 | | 250.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies | Housing Benefit | PJ134 PJ134 | 9/24/2013 | | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/3/2013 | | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | | 176511 | 257.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/3/2013 | | 305.01 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/10/2013 | | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/10/2013 | | 305.01 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/17/2013 | | 305.01 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | 9/24/2013 9/24/2013 | | 498.00 300.00 | | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies Other Agencies | Housing Benefit Housing Benefit | PJ134 PJ134 | 9/24/2013 | | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | People And Communities | Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies | Housing Benefit | PJ134 PJ134 | 9/3/2013 | 176470 | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/4/2013 | | -165.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/4/2013 | 177016 | -260.00 | REVENUE R | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Housing Benefit | PJ134 | 9/10/2013 | | 260.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Incentive Payment | PJ124 | 9/16/2013 | | 1430.00 | REVENUE 16 | | 100943 |
| 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 | 9/10/2013 | | 2000.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | Leaving Care Grant | PJ116 | 9/10/2013 9/17/2013 | | 480.00 298.00 | | EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | People And Communities People And Communities | Vulnerable Young People Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies Other Agencies | Leaving Care Grant Leaving Care Grant | PJ116 PJ116 | 9/17/2013 9/24/2013 | | 298.00 1360.14 | | EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | People And Communities | Vulnerable Young People | Through Care & Disability Through Care & Disability | Other Agencies | Personal Allowance | PJ116 PJ122 | 9/16/2013 | | 1360.14 | REVENUE 16 | + SERVICES | 100943 |
| Contraction Contracting Council | The second | Careful Para Contention and | Carrier and County County | Contraction of the second second | a state of grant and a | · · · · · · · · · · · · · · · · · · · | | | | 10/4.20 | NEVENUE II | | |

| Norm | Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|--|---------------------------------|---|------------------------------|----------------------------------|--------------------------------|--------------------------------|-------------------------------|---------------|-----------|-------------|---------|-------------------|--|--|
| No. No. No. No. No. | North East Lincolnshire Council | | People And Communities | Vulnerable Young People | Through Care & Disability | Other Agencies | University | PJ129 | | | | | | REDACTED PERSONAL INFORMATION |
| Norther < | | | | | Through Care & Disability | | | | | | | | | REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Accountancy | Communications And Computing | Computer S/Ware - Maintenance | LF102 | 9/5/2013 | | 850.00 | | E CEDAR OPEN ACCOUNTS | 101614 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Accountancy | Consultancy | Consultancy | PL101 | 9/3/2013 | | 476.25 | | E EDUCATION BUSINESS ADVICE & SUPPORT | 101737 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Accountancy | Consultancy | Consultancy | PL101 | 9/9/2013 | | 2500.00 | | E GILLIAN CONNOLLY CONSULTING | 111595 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Benefit Payments & Subsidy | Miscellaneous Income | Exp Recov - O/Side Scope Vat 4 | VG107 | 9/16/2013 | | 320.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
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| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Resources | Finance & Assets | Income & Payments Service | Miscellaneous Expenses | Debt Recovery Costs | LL-102 | 9/2/2013 | | 253.00 | | E WILKIN CHAPMAN LLP | 110675 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Communications And Computing | Computer H/Ware - Purchases | LF105 | 9/23/2013 | | 454.71 | | E SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Communications And Computing | Computer S/Ware - Maintenance | LF102 | 9/5/2013 | | 795.83 | | E NORTHGATE INFORMATION SOLUTIONS UK LTD | 101841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Proy - Private | PH101 | 9/2/2013 | | 1110.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | 175948 | 340.00 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | 175949 | 300.00 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | 175960 | 555.00 | REVENL | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 424.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 695.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 1088.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/5/2013 | | 460.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 PH101 | 9/10/2013 | | 285.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets Finance & Assets | Income & Payments Service Income & Payments Service | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/16/2013 | | 515.00 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/17/2013 | | 380.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Proy - Private | PH101 | 9/23/2013 | | 465.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 300.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | 3 180786 | 385.00 | REVENU | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | 3 180787 | 435.00 | REVENL | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 435.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 250.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 994.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 320.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets Finance & Assets | Income & Payments Service Income & Payments Service | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/26/2013 | | 513.49 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | Finance & Assets Finance & Assets | | Private Contractors Private Contractors | | PH101 PH101 | 9/30/2013 | | 435.00 434.00 | | E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets | Income & Payments Service Income & Payments Service | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/3/2013 | | 434.00 | | E PAYPOINT PLC | 120455 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/9/2013 | | 307.08 | | E PAYPOINT PLC | 120455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 549.00 | | E PAYPOINT PLC | 120455 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 388.52 | | E PAYPOINT PLC | 120065 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 762.18 | | E PAYPOINT PLC | 120455 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Direct Employee Expenses | Agency Staff | EA105 | 9/2/2013 | 223471 | 1078.76 | REVENL | E MATRIX SCM LTD | 108117 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | | 440.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Income & Payments Service | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | | 300.00 | | E REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Cfs Assets & Pc Programme | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/11/2013 | | 250.00 | | E ETON-LINCS LIMITED | 101510 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Cfs Assets & Pc Programme | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/11/2013 | | 565.00 | | E HAITH'S HEATING LTD | 101342 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Cfs Assets & Pc Programme | Energy Costs | Electricity | GB102 | 9/16/2013 | | 439.49 | | E EDF ENERGY | 122204 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Resources | Finance & Assets | Cfs Assets & Pc Programme | Rates | Rates | GD101 | 9/9/2013 | | 2449.20 | | E NORTH EAST LINCOLNSHIRE COUNCIL | 100894 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets Finance & Assets | Cfs Assets & Pc Programme Cfs Assets & Pc Programme | Rep Alterations Maint Building Print Stationery / Gen Off Exp | Buildings - Repairs And Maint Advertising | GA102 LD104 | 9/2/2013 9/2/2013 | | 3335.96 1505.00 | | E NAVIGO E SCOTTS PROPERTY LLP | 104262 103513 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Cls Assets & Pc Programme Cls Assets & Pc Programme | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Advertising | LD104 LD104 | 9/2/2013 9/30/2013 | | REDACTED COMMERCIALLY SENSITIVE | | E BALFOUR BEATTY LIVING PLACES LTD | 103513 115102 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets Finance & Assets | | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | | LD104 | 9/30/2013 | | REDACTED COMMERCIALLY SENSITIVE 300.00 | | E BALFOUR BEATTY LIVING PLACES LTD E SCOTTS PROPERTY LLP | 103513 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | CIs Assets & Pc Programme Facilities Management | Print Stationery / Gen Off Exp Cleaning And Domestic Supplies | Advertising Cleaning - Services | LD104 GH102 | 9/5/2013 | | 300.00 2433.53 | | E SCOTTS PROPERTY LLP E OCS LIMITED | 103513 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Cleaning And Domestic Supplies | Cleaning - Services | GH102 GH102 | 9/12/2013 | | 2433.53 2321.53 | | E OCSLIMITED | 101291 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Cleaning And Domestic Supplies | Refuse Collection | GH102 GH104 | 9/9/2013 | | 15848.85 | | E BELL WASTE CONTROL | 101291 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Cleaning And Domestic Supplies | Refuse Collection | GH104 GH104 | 9/16/2013 | | 371.70 | | E BELL WASTE CONTROL | 101433 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Energy Costs | Electricity | GB102 | 9/30/2013 | | 447.00 | | E NPOWER YORKSHIRE LTD | 101525 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Water Services | Water | GE101 | 9/26/2013 | 3 229410 | 772.80 | REVENU | E ANGLIAN WATER | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Water Services | Water | GE101 | 9/23/2013 | | 454.81 | | E ANGLIAN WATER | 100508 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Facilities Management | Rents | Rent | GC101 | 9/11/2013 | | 17125.00 | | E ROMANO INTERNATIONAL LTD | 101824 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | Resources | Finance & Assets | Facilities Management | Rents | Rent | GC101 | 9/24/2013 | | 36270.00 | | E WYKELAND PROPERTIES LTD | 101729 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Rents | Service Charge | GC102 | 9/24/2013 | | 780.00 | | E WYKELAND PROPERTIES LTD | 101729 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Water Services | Water | GE101 | 9/3/2013 | | 1602.73 | | E ANGLIAN WATER | 100508 |
| North East Lincolnshire Council | | | Finance & Assets | Facilities Management | Rents | Rent | GC101 GC102 | 9/24/2013 | 3 228340 3 228360 | 36270.00 | | E WYKELAND PROPERTIES LTD | 101729 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Rents | Service Charge | | | | | | E WYKELAND PROPERTIES LTD | |
| North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Facilities Management | Rents | Rent | GC101 | 9/24/2013 | 3 228362 | 5625.00 | REVENL | E WYKELAND PROPERTIES LTD | 101729 |
| North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources Resources | Finance & Assets Finance & Assets Finance & Assets | Facilities Management Facilities Management | Rents Water Services | Rent Water | GC101 GE101 | 9/24/2013 9/5/2013 | 3 228362 225175 | 5625.00 279.64 | REVENL | E WYKELAND PROPERTIES LTD E ANGLIAN WATER | 101729 100508 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources Resources Resources | Finance & Assets Finance & Assets Finance & Assets Finance & Assets | Facilities Management Facilities Management Facilities Management | Rents Water Services Energy Costs | Rent Water Electricity | GC101 GE101 GB102 | 9/24/2013 9/5/2013 9/30/2013 | 3 228362 225175 3 229896 | 5625.00 279.64 330.00 | REVENL REVENL REVENL | E WYKELAND PROPERTIES LTD E ANGLIAN WATER E NPOWER YORKSHIRE LTD | 101729 100508 101525 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC http://statistics.data.gov.uk/d/local-authority/00FC | Resources Resources Resources | Finance & Assets Finance & Assets Finance & Assets Finance & Assets Finance & Assets | Facilities Management Facilities Management Facilities Management Facilities Management | Rents Water Services Energy Costs Rents | Rent Water | GC101 GE101 | 9/24/2013 9/5/2013 | 3 228362 225175 3 229896 3 228247 | 5625.00 279.64 | REVENU REVENU REVENU REVENU | E WYKELAND PROPERTIES LTD E ANGLIAN WATER | 101729 100508 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources Resources Resources Resources | Finance & Assets Finance & Assets Finance & Assets Finance & Assets | Facilities Management Facilities Management Facilities Management | Rents Water Services Energy Costs | Rent Water Electricity Rent | GC101 GE101 GB102 GC101 | 9/24/2013 9/5/2013 9/30/2013 9/23/2013 | 3 228362 225175 3 229896 3 228247 3 224388 | 5625.00 279.64 330.00 950.00 | REVENL REVENL REVENL REVENL | E WYKELAND PROPERTIES LTD E ANGLINN WATER E NPOWER YORKSHIRE LTD E REDACTED PERSONAL INFORMATION | 101729 100508 101525 REDACTED PERSONAL INFORMATION |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|--|--|--|--|--|--|---|----------------|------------------------|-----------------------|---------------------------------|---|---------------------------|--|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Facilities Management | Rents | Service Charge | GC102 | 9/16/2013 | | 715.00 | REVENUE JOHN SUTCLIFF | E & SON (HOLDINGS) LTD | 101339 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Facilities Management | Rents | Rent | GC101 | 9/30/2013 | | 13125.00 | REVENUE BLACKTHORN H | DLDINGS LTD | 101914 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Facilities Management Commercial Estate | Water Services Water Services | Water Water | GE101 GE101 | 9/30/2013 9/12/2013 | | 610.27 1126.72 | REVENUE ANGLIAN WATE REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Resources | Finance & Assets | Commercial Estate | Water Services Water Services | Water | GE101 GE101 | 9/23/2013 | | 1126.72 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/12/2013 | | 262.79 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/18/2013 | | 408.79 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Commercial Estate | Cleaning And Domestic Supplies | Cleaning - Services | GH102 | 9/16/2013 | | 270.00 | REVENUE BRIANPLANT (H | | 100583 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/3/2013 | | 781.96 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Rents | Rent | | 9/30/2013 | | 1468.75 | REVENUE ASSOCIATED B | | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Rates | Rates | GD101 | 9/24/2013 | | 752.31 | REVENUE NORTH EAST LI | | 100894 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Commercial Estate Commercial Estate | Water Services Rates | Water Rates | GE101 GD101 | 9/5/2013 9/12/2013 | | 1507.09 846.64 | REVENUE ANGLIAN WATE REVENUE NORTH EAST LI | | 100508 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authon/w00FC | Resources | Finance & Assets Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/9/2013 | | 274.17 | REVENUE ANGLIAN WATE | | 100894 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Energy Costs | Electricity | GB102 | 9/16/2013 | | 3245.15 | REVENUE BOURNE LEISU | | 109336 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Energy Costs | Electricity | GB102 | 9/16/2013 | | 1081.75 | REVENUE BOURNE LEISU | | 109336 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/9/2013 | 224839 | 297.51 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 | 9/12/2013 | | 24388.31 | REVENUE ANGLIAN WATE | | 100508 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Finance & Assets | Commercial Estate | Water Services | Water Rebates | GE102 | 9/23/2013 | | -138.08 | REVENUE REDACTED PER | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Finance & Assets Finance & Assets | Commercial Estate | Water Services | Water Rebates Water Rebates | GE102 GE102 | 9/5/2013 9/5/2013 | 177155 | -228.64 | REVENUE REDACTED PER REVENUE REDACTED PER | SONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Finance & Assets Finance & Assets | Commercial Estate Commercial Estate | Water Services Rents | Rent Rebates | | 9/5/2013 9/24/2013 | | -138.08 2562.50 | REVENUE ASSOCIATED BI | | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Resources | Finance & Assets | Commercial Estate | Water Services | Water | GE101 GE101 | 9/24/2013 | | 2562.50 878.16 | REVENUE ASSOCIATED B | | 100834 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Contract Fee Asset Management | Private Contractors | Contract Payments | PH105 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEAT | | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Finance & Assets | Audit / Insurance And Risk | Communications And Computing | Computer S/Ware - Licences | | 9/12/2013 | | 496.00 | REVENUE MORGAN KAI LT | | 103871 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | | | 4563.00 | REVENUE N LINCS & GOO | | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Mortuary Storage Charges | PJ156 | 9/9/2013 | 225823 | 5324.00 | REVENUE N LINCS & GOO | E HOSPITALS NHS | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Post Mortems | PJ148 | 9/9/2013 | 225821 | 346.00 | REVENUE SHEFFIELD TEA | CHING HOSPITALS NHS TRUST | 101211 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Post Mortems | PJ148 | 9/9/2013 | | 798.50 | REVENUE N LINCS & GOO | | 111074 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Post Mortems | PJ148 | 9/10/2013 | | 290.40 | REVENUE REDACTED PER | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Coroners | Other Agencies | Post Mortems | PJ148 LF105 | 9/12/2013 | | 774.40 | REVENUE REDACTED PER | SUNAL INFORMATION | REDACTED PERSONAL INFORMATION 100883 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Governance & Business Support Governance & Business Support | Democratic Services Democratic Services | Communications And Computing Energy Costs | Computer H/Ware - Purchases Electricity | | 9/26/2013 9/19/2013 | | 360.00 3012.75 | REVENUE VIGLEN LIMITED REVENUE NPOWER LIMITE | P | 100883 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Resources | Governance & Business Support | Democratic Services | Energy Costs | Electricity | GB102 GB102 | 9/30/2013 | | -3448.54 | REVENUE NPOWER LIMIT | D | 101414 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Resources | Governance & Business Support Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/2/2013 | | -3448.54 2273.87 | REVENUE MATRIX SCM LT |) | 101368 |
| 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 | 9/12/2013 | | 2486.67 | REVENUE MATRIX SCM LT | | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | | 9/16/2013 | | 2548.77 | REVENUE MATRIX SCM LT | | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 1384.56 | REVENUE MATRIX SCM LT | | 108117 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/4/2013 | 224434 | 6586.00 | REVENUE AD LITEM LEGA | SERVICES | 104447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/23/2013 | 228211 | 6586.00 | REVENUE AD LITEM LEGA | SERVICES | 104447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/4/2013 | | 1949.31 | REVENUE BADENOCH & C | | 101427 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | | 223453 | 1775.07 | REVENUE BADENOCH & C | | 101427 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/9/2013 | | 1709.73 | REVENUE BADENOCH & C | | 101427 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Direct Employee Expenses | Agency Staff | EA105 | 9/16/2013 | | 1579.05 | REVENUE BADENOCH & C REVENUE AD LITEM LEGA | | 101427 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Governance & Business Support Governance & Business Support | Legal Services Legal Services | Car Allowances Car Allowances | Travel - Employees Travel - Employees | JF101 JF101 | 9/4/2013 9/10/2013 | | 942.40 641.98 | REVENUE AD LITEM LEGA | | 104447 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Grants And Subscriptions | Subscriptions | LJ101 | 9/12/2013 | | 7175.00 | REVENUE THOMSON REU | | 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 | 9/18/2013 | | 400.00 | REVENUE JORDANS PUBL | | 107733 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Miscellaneous Expenses | Other Expenses General | | 9/24/2013 | | 395.00 | REVENUE HEY NHS TRUS | | 102955 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Consultancy | Consultancy | PL101 | 9/4/2013 | 224625 | 5035.00 | REVENUE BOND DICKINSO | N LLP | 121775 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Consultancy | Consultancy | | 9/17/2013 | | 425.00 | REVENUE THOMPSONS S | | 101854 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Consultancy | Consultancy | PL101 | 9/23/2013 | | 500.00 | REVENUE EAD SOLICITOR | | 122151 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Legal Services | Consultancy | Consultancy | PL101 | 9/23/2013 | | 3765.00 | REVENUE BOND DICKINSC | | 121775 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Governance & Business Support Governance & Business Support | Town Hall Town Hall | Catering Miscellaneous Expenses | Provisions Civic Regalia And Events | LB101 LL117 | 9/5/2013 9/11/2013 | | -128.56 400.00 | REVENUE ANGLIA WOODS REVENUE THE NE LINCOL | | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Town Hall | Miscellaneous Expenses | Hospitality | LL112 | 9/9/2013 | | 1207.04 | REVENUE KINGSWAY HOT | | 10/525 |
| 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 | | 9/11/2013 | | 20235.00 | REVENUE ROL | | 106418 |
| 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 | 9/3/2013 | | 3140.09 | REVENUE APD COMMUNIC | ATIONS LTD | 101972 |
| 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 | 9/18/2013 | 227125 | 1052.45 | REVENUE NORTHGATE IN | ORMATION SOLUTIONS UK LTD | 101841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Governance & Business Support | Customer Services | Miscellaneous Expenses | Medical Supplies And Services | LL109 | 9/5/2013 | 225185 | 351.00 | REVENUE PHYSIO-WORKS | | 105269 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Customer Services | Private Contractors | External Security Services | | 9/23/2013 | | 651.66 | REVENUE G4S CASH SER | | 100952 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Human Resources | Indirect Employee Expenses | Disclosure Checks | EB124 | 9/10/2013 | | 7128.00 | 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 | 9/11/2013 | | 595.00 | REVENUE H & H AGENCY | IMITED | 104874 |
| 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 | 9/3/2013 | | 700.00 | REVENUE SYD STRIKE | | 109745 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Governance & Business Support Governance & Business Support | Human Resources Human Resources | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Staff Training | EB122 EB122 | 9/23/2013 9/9/2013 | | 700.00 1581.80 | REVENUE SYD STRIKE REVENUE HASAN ASSOCI | TESITD | 109745 111768 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authon/w00FC | Resources | Governance & Business Support | Human Resources | Indirect Employee Expenses | Medical Expenses - Employees | EB122 EB112 | 9/9/2013 | | 583.52 | REVENUE N LINCS & GOO | | 111/08 |
| 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 | | 9/23/2013 | | 679.27 | REVENUE N LINCS & GOO | E HOSPITALS NHS | 111074 |
| 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 | 9/26/2013 | 228830 | 363.00 | REVENUE EA BROADBUR | DISPENSING CHEMIST | 101135 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Human Resources | Indirect Employee Expenses | Staff Training | | 9/11/2013 | | 500.00 | REVENUE REDACTED PER | | REDACTED PERSONAL INFORMATION |
| 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 | 9/3/2013 | | 1409.70 | REVENUE WEAR CONSUL | | 119479 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support | Human Resources | Indirect Employee Expenses | Staff Training | EB122 | 9/11/2013 | | 500.00 | REVENUE REDACTED PER | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Governance & Business Support | Human Resources | Indirect Employee Expenses | Staff Training | | 9/3/2013 | | 2232.00 | REVENUE IPP EDUCATION | | 120399 |
| 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 LF111 | 9/26/2013 9/9/2013 | | 1253.06 1258.62 | REVENUE ROYAL MAIL GR | | 101082 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources Resources | Governance & Business Support Governance & Business Support | Business & Admin Supp Clusters Business & Admin Supp Clusters | Communications And Computing Communications And Computing | Postage Postage | LF111 LF111 | 9/9/2013 9/17/2013 | | 1258.62 2157.48 | REVENUE ROYAL MAIL GR REVENUE ROYAL MAIL GR | | 101082 101082 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Governance & Business Support Strategic Director Resources | Business & Admin Supp Clusters Director And Support | Indirect Employee Expenses | Staff Training | | 9/1//2013 9/4/2013 | | 2157.48 | REVENUE KAPLAN FINANG | | 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 EB122 | 9/2/2013 | | 1216.67 | REVENUE KAPLAN FINANG | | 102112 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Resources | Strategic Director Resources | Director And Support | Indirect Employee Expenses | Staff Training | EB122 EB122 | 9/2/2013 | | 1154.16 | REVENUE KAPLAN FINANC | | 102112 |
| 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 | | 9/24/2013 | | 1982.50 | REVENUE CIPFA | | 100518 |
| 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 | | 9/10/2013 | | 354.00 | REVENUE REDACTED PER | SONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Strategic Director Resources | Director And Support | Car Allowances | Travel - Employees | JF101 | 9/11/2013 | | -36.86 | REVENUE NYS CORPORA | | 102444 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Resources | Strategic Director Resources | Director And Support | Miscellaneous Expenses | Other Expenses General | LL119 | 9/2/2013 | | 5600.00 | REVENUE ST JAMES & ST | | 121870 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Cemeteries & Crematorium | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | | 9/30/2013 | | 299.00 | REVENUE REDACTED PER | | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Cemeteries & Crematorium | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 9/16/2013 | | 1230.00 | REVENUE J W PLATER LT | | 100555 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Cemeteries & Crematorium | Private Contractors | External Security Services | PH103 LA104 | 9/23/2013 | | 1998.92 1160.00 | REVENUE JOHN MOORE S | | 100633 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Cemeteries & Crematorium | Equip / Furniture / Materials | Equipment - Maintenance | | 9/23/2013 | | | REVENUE FACULTATIEVE | ECHNOLOGIES LTD | 101165 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Cemeteries & Crematorium Garage & Fleet Strategy | Clothes Uniforms And Laundry Direct Transport Costs | Protective Clothing Vehicles - Repairs And Maint | LC101 JA105 | 9/9/2013 9/2/2013 | | -14.34 274.12 | REVENUE ARCO LTD | OD TYRES & EXHAUSTS LTD | 100509 103921 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 9/12/2013 | | 422.03 | | DD TYRES & EXHAUSTS LTD | 103921 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 9/12/2013 | | 422.03 | REVENUE REG GREENWC | DD TYRES & EXHAUSTS LTD | 103921 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | | 2950.70 | REVENUE FLEET FACTOR | | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 9/3/2013 | | 2239.06 | REVENUE FLEET FACTOR | | 100886 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | | 224143 | 2229.32 | REVENUE FLEET FACTOR | | 100886 |
| | | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | 224144 | 3393.20 | REVENUE FLEET FACTOR | UTD . | 100886 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/5/2013 | 224138 | 2347.22 | REVENUE FLEET FACTOR | | 100886 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount Ca | pital / Revenue Supplier Name | | Supplier ID |
|--|--|--|--|--|--|--|----------------|------------------------|-----------------------|--|--|--------|-------------|
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224140 | 2090.37 | REVENUE FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/19/2013 | | 1103.95 | REVENUE FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/19/2013 | | 1866.58 | REVENUE FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 9/19/2013 | | 2036.76 | REVENUE FLEET FACTORS LTD | 100886 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | 9/3/2013 9/19/2013 | | 658.00 275.00 | REVENUE FUMEX LIMITED REVENUE J HUGGINS & SON LTD | 108441 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 | 9/2/2013 | | 337.75 | REVENUE J HOGGINS & SON LTD REVENUE NORTHSIDE TRUCK AND VAN LTD | 109781 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224109 | 328.50 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | 224137 | 842.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | 224151 | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | 224126 | 328.50 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224153 | 285.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224154 | 285.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | | 224157 | 564.91 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224135 | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | | 224136 | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Garage & Fleet Strategy Garage & Fleet Strategy | Direct Transport Costs Direct Transport Costs | Vehicles - Repairs And Maint Vehicles - Repairs And Maint | JA105 JA105 | | 224145 224146 | 421.00 570.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authon/w00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/5/2013 | | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | | 223415 | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | | 223416 | 422.03 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/2/2013 | 223426 | 421.00 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | 223421 | 328.50 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/3/2013 | | 1275.18 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | | 9/30/2013 | | 434.39 | REVENUE REG GREENWOOD TYRES & EXHAUSTS LTD | 103921 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Repairs And Maint | JA105 | 9/5/2013 | | 1273.00 | REVENUE SPANSET | 121960 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Direct Transport Costs | Vehicles - Running Costs | JA104 | 9/19/2013 | | 650.00 | REVENUE POST OFFICE COUNTERS | 106708 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Garage & Fleet Strategy | Clothes Uniforms And Laundry | Laundry | | 9/3/2013 | | 359.28 | REVENUE JOHNSONS APPARELMASTER | 100810 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Garage & Fleet Strategy Grounds And Street Cleansing | Clothes Uniforms And Laundry Direct Employee Expenses | Protective Clothing Agency Staff | LC101 EA105 | 9/3/2013 9/2/2013 | | 262.14 1178.26 | REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD REVENUE MATRIX SCM LTD | 102378 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | | 9/2/2013 9/12/2013 | | 1178.26 669.85 | REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | EA105 | 9/12/2013 9/16/2013 | | 1257.20 | REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 1331.64 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 9/17/2013 | | 445.00 | REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/26/2013 | | 688.00 | REVENUE POOLSIDE LEISURE | 100614 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/17/2013 | 226730 | 411.20 | REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/23/2013 | 228005 | 494.00 | REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | | 9/26/2013 | | 1800.00 | REVENUE J MELTON TREE SERVICES LTD | 101809 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 9/23/2013 | | 360.00 | REVENUE JAMES COLES & SONS LTD | 100758 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | | 9/26/2013 | | 750.00 | REVENUE JOHN L FAWCETT | 101140 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | | 9/2/2013 | | 620.00 | REVENUE BSB SERVICES | 102305 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance | | 9/26/2013 | | 257.60 | REVENUE BRIANPLANT (HUMBERSIDE) LTD | 100583 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Grounds And Street Cleansing | Grounds Maintenance Costs | Grounds Maintenance Grounds Maintenance | | 9/5/2013 9/26/2013 | | 295.00 1000.00 | REVENUE C R HANSARD LIMITED REVENUE J MELTON TREE SERVICES LTD | 103121 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing Grounds And Street Cleansing | Grounds Maintenance Costs Direct Transport Costs | Vehicles - Running Costs | | 9/26/2013 | | 1000.00 | REVENUE J MELTON TREE SERVICES LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD | 101809 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/23/2013 | | 1500.00 | REVENUE KRN HOUSE PLANTS | 100278 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/23/2013 | | 1007.00 | REVENUE KRN HOUSE PLANTS | 100540 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/23/2013 | | 1802.00 | REVENUE KRN HOUSE PLANTS | 100540 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/9/2013 | | 400.00 | REVENUE JAMES COLES & SONS LTD | 100758 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/19/2013 | 227823 | 2435.25 | REVENUE PLAYSAFETY LIMITED | 106455 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Communications And Computing | Telephones | | 9/18/2013 | | -12.00 | REVENUE RADPHONE LTD | 101671 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Communications And Computing | Telephones | | 9/26/2013 | | 468.00 | REVENUE RADPHONE LTD | 101671 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 9/17/2013 | 227127 | 9999.00 | REVENUE R T H HAXBY & SONS | 101351 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Direct Employee Expenses | Agency Staff | | 9/2/2013 | | 1068.19 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff | | 9/12/2013 | | 989.49 1019.75 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing Grounds And Street Cleansing | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 1019.75 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Direct Transport Costs | Vehicles - Running Costs | | 9/5/2013 | | 466.94 | REVENUE ALLSTAR BUSINESS SOLUTIONS LTD | 108278 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/26/2013 | | 3144.50 | REVENUE GLASDON UK LTD | 100531 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/17/2013 | | 303.00 | REVENUE ARCO LTD | 100509 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Equip / Furniture / Materials | Equipment - Purchase | | 9/26/2013 | | 1450.00 | REVENUE GLASDON UK LTD | 100531 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Finance Leasing | Leasing | LN101 | 9/9/2013 | 225428 | 274.34 | REVENUE ASSET ADVANTAGE LIMITED | 101400 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 7700.00 | REVENUE DIRECT TRAFFIC MANAGEMENT LTD | 101518 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Grounds And Street Cleansing | Private Contractors | Third Party Prov - Private | | 9/26/2013 | | 2100.00 | REVENUE DIRECT TRAFFIC MANAGEMENT LTD | 101518 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 9/2/2013 | | 12861.06 | REVENUE J MCCANN & CO LTD | 100841 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Beach Safety | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 572.76 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Beach Safety | Equip / Furniture / Materials | Equipment - Purchase | | 9/26/2013 | | 327.00 | REVENUE POOLSIDE LEISURE | 100614 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Beach Safety Beach Safety | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | | 9/23/2013 | | 721.20 | REVENUE BCJ CONSTRUCTION LTD REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Beach Safety Beach Safety | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | | 9/23/2013 9/23/2013 | | 495.00 495.00 | REVENUE BCJ CONSTRUCTION LTD REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| | | | | Beach Safety Beach Safety | | | | 9/23/2013 9/23/2013 | | 495.00 | REVENUE BCJ CONSTRUCTION LTD REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Beach Safety Beach Safety | Rep Alterations Maint Building Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | | 9/23/2013 9/23/2013 | | 332.88 275.00 | REVENUE BCJ CONSTRUCTION LTD REVENUE BCJ CONSTRUCTION LTD | 112224 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services | Beach Safety Beach Safety | Rep Alterations Maint Building Rep Alterations Maint Building | Security Alarms And Ccty | | 9/23/2013 | | 412.50 | REVENUE BCJ CONSTRUCTION LTD REVENUE CROWN ESTATE RE CARTER JONAS RENTAL AC | 112224 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Beach Safety | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 9/26/2013 | | 336.00 | REVENUE POOLSIDE LEISURE | 100614 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Community Pride | Indirect Employee Expenses | Pens P/Ment Widow Comp Add Yrs | | 9/2/2013 | | 250.00 | REVENUE THOMPSONS SOLICITORS | 101854 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Community Pride | Private Contractors | Third Party Prov - Private | PH101 | 9/5/2013 | 225228 | 4427.15 | REVENUE SANGREAT KENNELS | 103270 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Direct Employee Expenses | Agency Staff | | 9/2/2013 | | 2190.45 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Direct Employee Expenses | Agency Staff | EA105 | 9/12/2013 | 224614 | 1970.25 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Direct Employee Expenses | Agency Staff | | 9/16/2013 | | 1617.28 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 1369.34 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Indirect Employee Expenses | Staff Training | | 9/23/2013 | | 325.00 | REVENUE M.A.L. TRAINING LTD | 105979 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Indirect Employee Expenses | Staff Training | | 9/23/2013 | | 600.00 | REVENUE M.A.L. TRAINING LTD | 105979 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Clothes Uniforms And Laundry | Protective Clothing | | 9/26/2013 | | 556.00 | REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD | 102378 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Collection | Clothes Uniforms And Laundry | Protective Clothing | | 9/26/2013 | | 437.40 | REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD | 102378 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Waste Collection Waste Disposal And Strategy | Clothes Uniforms And Laundry Private Contractors | Protective Clothing Contract Payments | | 9/26/2013 | | 293.70 REDACTED COMMERCIALLY SENSITIVE | REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD REVENUE NEWLINCS DEVELOPMENT LTD | 102378 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Waste Disposal And Strategy Waste Disposal And Strategy | Private Contractors Private Contractors | Contract Payments Contract Payments Landfill Tax | | 9/9/2013 9/9/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE NEWLINCS DEVELOPMENT LTD REVENUE NEWLINCS DEVELOPMENT LTD | 101125 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy Waste Disposal And Strategy | Private Contractors Private Contractors | Third Party Proy - Private | | 9/23/2013 | | 607.08 | REVENUE COLLEGE FOR INTERNATIONAL CO-OPERATION | 111004 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Waste Disposal And Strategy Waste Disposal And Strategy | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/23/2013 | | 607.08 932.24 | REVENUE COLLEGE FOR INTERNATIONAL CO-OPERATION REVENUE CARE4ALLETD | 111004 | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Waste Disposal And Strategy Waste Disposal And Strategy | Direct Employee Expenses | Agency Staff | | 9/26/2013 | | 932.24 REDACTED COMMERCIALLY SENSITIVE | REVENUE CARE4ALLETD REVENUE NEWLINCS DEVELOPMENT LTD | 101125 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy | Direct Employee Expenses | Agency Staff | | 9/2/2013 | | 1232.94 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy | Direct Employee Expenses | Agency Staff | | 9/12/2013 | | 1232.94 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy | Direct Employee Expenses | Agency Staff | | 9/16/2013 | | 1232.94 | REVENUE MATRIX SCM LTD | 108117 | |
| | | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy | Direct Employee Expenses | Agency Staff | | 9/24/2013 | | 1232.94 | REVENUE MATRIX SCM LTD | 108117 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | | | | | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Waste Disposal And Strategy | Equip / Furniture / Materials | Promotions | LA124 | 9/12/2013 | 226900 | 1000.00 | REVENUE EAST COAST PICTURES LTD | 102719 | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction | Amount | Capital / Revenue Supplier Name | Supplier ID |
|--|--|--|--|--|---|--|---------------|------------------------|------------------|---|--|--|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Contributions To Provisions | Contributions - Other | LK103 | 9/4/2013 | Number 224451 | REDACTED COMMERCIALLY SENSITIVE | REVENUE PCC HUMBERSIDE | 120398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 9/26/2013 | | 258825.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 9/5/2013 | | 258825.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 9/5/2013 | 224448 | 258825.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/5/2013 | | 31815.17 | REVENUE ADDACTION | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | | 225229 | 31815.17 | REVENUE ADDACTION | 119878 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Drug / Alcohol Action Service Drug / Alcohol Action Service | Private Contractors | Contract Payments Contract Payments | | 9/3/2013 9/11/2013 | 223878 | 1000.00 1050.00 | REVENUE HUMBERVIEW SURGERY REVENUE DR DAVID LANSLEY | 120098 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Drug / Alcohol Action Service Drug / Alcohol Action Service | Private Contractors Private Contractors | Contract Payments Contract Payments | | 9/11/2013 | | 1050.00 | REVENUE DR I D S CHALMERS & DR V O MEIER | 120134 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/12/2013 | | 700.00 | REVENUE DR I D S CHALMERS & DR V O MEIER | 104521 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/26/2013 | | 10750.00 | REVENUE THE GEORGE HARDWICK FOUNDATION | 119072 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/23/2013 | | 13635.27 | REVENUE FREELANCE NEEDLE EXCHANGE LIMITED | 119999 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/23/2013 | | 16841.33 | REVENUE FREELANCE NEEDLE EXCHANGE LIMITED | 119999 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 9/5/2013 | 224448 | 22425.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/26/2013 | | 22425.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | PH105 | 9/5/2013 | 224447 | 22425.00 | REVENUE CARE PLUS GROUP | 106467 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/2/2013 | | 431.62 | REVENUE DR A KUMAR | 120404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | | 219383 | 585.77 | REVENUE DR A KUMAR | 120404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/10/2013 | | 1356.52 | REVENUE PELHAM MEDICAL GROUP | 104350 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | Contract Payments | | 9/11/2013 | | 339.13 1017.39 | REVENUE DR DAVID LANSLEY | 120134 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Neighbourhood Services Neighbourhood Services | Drug / Alcohol Action Service | Private Contractors | Contract Payments Contract Payments | | 9/12/2013 9/16/2013 | | 1017.39 | REVENUE DR I D S CHALMERS & DR V O MEIER REVENUE DR A KUMAR | 104521 120404 |
| North East Lincolnshire Council | | Environment Economy & Housing | | Drug / Alcohol Action Service | Private Contractors | | | | | 2065.61 | REVENUE DR A KUMAR REVENUE DR SINHA & DR G DE | |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Drug / Alcohol Action Service Drug / Alcohol Action Service | Private Contractors Private Contractors | Contract Payments Contract Payments | | 9/23/2013 9/9/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE DR SINHA & DR G DE REVENUE ROTHERHAM DONCASTER & SOUTH HUMBER | 108111 119938 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | | | | Rep Alterations Maint Building | Buildings - Repairs And Maint | | | 190695 | -55.20 | REVENUE NORTHGATE VEHICLE HIRE LTD | 109432 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Community Learning Services Community Learning Services | Rep Alterations Maint Building | Buildings - Repairs And Maint Buildings - Repairs And Maint | | 9/9/2013 | 205298 | -55.20 | REVENUE NORTHGATE VEHICLE HIRE LTD | 109432 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Exam Fees | | | 224385 | 275.00 | REVENUE ASDAN | 100877 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Other Expenses General | | 9/11/2013 | | 1157.22 | REVENUE COMMUNITY LEARNING SERVICES - WBL | 110690 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Other Expenses General | | 9/30/2013 | | 893.10 | REVENUE COMMUNITY LEARNING SERVICES - WBL | 110690 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw00FC | Environment Economy & Housing | Development | Community Learning Services | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 9/5/2013 | | -2.82 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Development | Community Learning Services | Print Stationery / Gen Off Exp | Printing And Stationery | | 9/5/2013 | | -3.84 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Exam Fees | | 9/23/2013 | | 378.00 | REVENUE CITY & GUILDS | 100645 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Exam Fees | | 9/23/2013 | | 800.00 | REVENUE CITY & GUILDS | 100645 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Print Stationery / Gen Off Exp | Printing And Stationery | | | 224602 | -5.76 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Exam Fees | | 9/9/2013 | | -270.00 | REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION | 103423 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Community Learning Services | Miscellaneous Expenses | Exam Fees | | 9/16/2013 | | 639.00 | REVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION | 103423 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Development | Community Learning Services | Other Agencies | Further Ed Emp & Training | | 9/30/2013 | | 450.00 | REVENUE M.A.L. TRAINING LTD REVENUE ALCONTROL LABORATORIES | 105979 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Environment | Miscellaneous Expenses Private Contractors | Environmental/Health Analysis Third Party Prov - Private | | 9/16/2013 9/9/2013 | | 735.94 2790.00 | REVENUE CARBON CREDENTIALS ENERGY SERVICES LTD | 100899 121233 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Development | Environment | Private Contractors | Third Party Prov - Private | PH101 | | 225224 | 551.00 | REVENUE IAN FARMER ASSOCIATES (1998) LTD | 109597 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Highways Plan Out Of Scope | Customer And Client Receipts | Fees/Chros-O/Side Scope Vat 4 | | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Highways Plan Out Of Scope | Customer And Client Receipts | Fees/Chros-Std Vat 7 | | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Indirect Employee Expenses | Staff Training | | 9/26/2013 | | 874.98 | REVENUE KAPLAN FINANCIAL LTD | 102112 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/9/2013 | 224582 | 367.50 | REVENUE THE CITY OF HULL ENVIRONMENT FORUM | 108032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | 228991 | 666.46 | REVENUE ELPIS TRAINING | 120193 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/5/2013 | 225270 | 643.76 | REVENUE SPIRIT | 118796 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/11/2013 | | 1250.00 | REVENUE RETAIL MOTOR INDUSTRY TRAINING LTD | 112086 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/23/2013 | | 11364.50 | REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED | 100648 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/23/2013 | | 4788.14 | REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED | 100648 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/19/2013 | | 1069.84 | REVENUE ALFORD FLORIST AND GARDEN CENTRE | 100507 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/23/2013 | | 534.73 | REVENUE ALFORDS GARDEN CENTRE REVENUE REDACTED PERSONAL INFORMATION | 121413 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Community Investment Team Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/18/2013 9/2/2013 | | 390.00 580.00 | REVENUE REDACTED PERSONAL INFORMATION REVENUE RGL INSTALLATIONS LTD | 112007 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private | | | 223495 | 390.00 | REVENUE RGLINSTALLATIONS LTD | 112007 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authon/w/00FC | Environment Economy & Housing | | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/5/2013 | | 1699.43 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Proy - Private | | 9/12/2013 | | 2100.00 | REVENUE L EDWARDS (BUTCHERS) LTD | 102812 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/4/2013 | | 1740.51 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/30/2013 | | 482.51 | REVENUE THE ARC | 111937 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Proy - Private | PH101 | 9/30/2013 | 229336 | 489.60 | REVENUE BE EVERYTHING LTD | 109539 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/4/2013 | 224586 | 1705.26 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/4/2013 | 224590 | 1694.76 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | | 224583 | 1545.32 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | | 224587 | 1691.57 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | | 224727 | 1068.63 | REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD | 110874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/30/2013 | | 1212.75 | REVENUE BE EVERYTHING LTD | 109539 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Community Investment Team Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/9/2013 9/30/2013 | | 1976.00 464.25 | REVENUE REDACTED PERSONAL INFORMATION REVENUE JACK O CLUBS | REDACTED PERSONAL INFORMATION 122398 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Community Investment Team Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/30/2013 9/30/2013 | | 464.25 266.17 | REVENUE JACK O CLUBS REVENUE JACK O CLUBS | 122398 122398 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/30/2013 | | 266.17 546.00 | REVENUE JACK O CLUBS REVENUE THE BARBERS LOUNGE | 122398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/26/2013 | | 940.88 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/30/2013 | | 396.16 | REVENUE JACK O CLUBS | 122398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Community Investment Team | Private Contractors Private Contractors | Third Party Prov - Private | | 9/30/2013 | | 396.16 | REVENUE JACK O CLUBS | 122398 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/11/2013 | | 520.00 | REVENUE READ HYUNDAI LTD | 111782 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | | 9/5/2013 | | 3294.00 | REVENUE ARMSTRONG HYDRAULIC SERVICES (HULL) LTD | 121132 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Other Agencies | Grants Pd Over To Third Party | | 9/10/2013 | | 15862.50 | REVENUE LINCS DESIGN CONSULTANCY LTD | 121424 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229831 | 1500.00 | REVENUE FLOTECH PERFORMANCE SYSTEMS LTD | 120719 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229832 | 1500.00 | REVENUE FLOTECH PERFORMANCE SYSTEMS LTD | 120719 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Community Investment Team | Miscellaneous Expenses | Legal Fees - General | | 9/4/2013 | | 8700.00 | REVENUE ACCESS REGENERATION LTD | 119929 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw00FC | Environment Economy & Housing | Development | Community Investment Team | Private Contractors | Third Party Prov - Private | | 9/23/2013 | | 488.00 | REVENUE EQUIFAX | 101035 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Retained Function | Car Allowances | Travel - Employees | | 9/23/2013 | | 329.00 | REVENUE HAYMARKET PUBLISHING SERVICES | 101160 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Retained Function | Communications And Computing | Computer H/Ware - Purchases | | 9/23/2013 | | 454.71 | REVENUE SPECIALIST COMPUTER CENTRES PLC | 110715 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Retained Function | Communications And Computing | Computer S/Ware - Purchases | | 9/26/2013 | | 349.75 | REVENUE CAPITA BUSINESS SERVICES LTD | 102314 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Retained Function | Miscellaneous Expenses | Hospitality | | 9/26/2013 | | 255.00 | REVENUE JOHN TURNER | 100921 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Retained Function | Print Stationery / Gen Off Exp | Publicity | | 9/2/2013 | | 455.00 | REVENUE INCEPTION DESIGN | 112143 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Development | Retained Function | Print Stationery / Gen Off Exp | Publicity | | 9/5/2013 | | 625.00 | REVENUE JULIA CHARLES EVENT MANAGEMENT LTD | 119375 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Strategic Housing Strategic Housing | Indirect Employee Expenses Private Contractors | Redundancy Third Party Proy - Private | | 9/19/2013 9/26/2013 | | REDACTED PERSONAL INFORMATION 350.00 | REVENUE EAST RIDING OF YORKSHIRE REVENUE SHORELINE HOUSING PARTNERSHIP LTD | 100377 100139 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | | Development | Strategic Housing Strategic Housing | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/26/2013 | | 400.00 | REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE SHORELINE HOUSING PARTNERSHIP LTD | 100139 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Strategic Housing Strategic Housing | Private Contractors Rents | Third Party Prov - Private Rent | | 9/18/2013 | | 400.00 | REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Strategic Housing Strategic Housing | Rents | Rent | | 9/11/2013 | | 660.00 | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authontv/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Strategic Housing Strategic Housing | Rents | Rent | | 9/23/2013 | | 408.33 408.33 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authontw00PC | Environment Economy & Housing Environment Economy & Housing | Development | Strategic Housing | Rents | Rent | | 9/23/2013 | | 408.33 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | Development | Strategic Housing | Rents | Rent | | 9/23/2013 | | 408.33 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Strategic Housing | Rents | Rent | | 9/23/2013 | | 320.83 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Strategic Housing | Rents | Rent | | 9/23/2013 | | 408.33 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Strategic Housing | Rents | Rent | | 9/23/2013 | | 466.66 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| | | | | | 1 | | 1 | | | 100.00 | | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|--|--|--|--|--|--|---|----------------|------------------------|-----------------------|--|-------------------|--|---|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Strategic Housing | Contributions To Provisions | Bad Debt Provision | LK104 | 9/26/2013 | 228928 | 400.00 | | WILLOW ESTATES | 104156 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Strategic Housing | Contributions To Provisions | Bad Debt Provision | LK104 | 9/18/2013 | | 500.00 | | REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Strategic Housing In Scope Contract | Premises Insurance Private Contractors | Premises Insurance - Premiums Contract Payments | GK101 PH105 | 9/9/2013 9/24/2013 | | 645.48 REDACTED COMMERCIALLY SENSITIVE | | ZURICH INSURANCE BALFOUR BEATTY | 111561 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | In Scope Contract | Private Contractors | Contract Payments | PH105 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | In Scope Contract | Private Contractors | Contract Payments | PH105 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | In Scope Contract | Private Contractors | Contract Payments | PH105 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | In Scope Contract | Private Contractors | Contract Payments | PH105 | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | In Scope Contract Planning | Private Contractors Customer And Client Receipts | Contract Payments Fees/Chrgs-O/Side Scope Vat 4 | PH105 VC125 | 9/24/2013 9/10/2013 | 228814 | REDACTED COMMERCIALLY SENSITIVE 385.00 | | BALFOUR BEATTY REDACTED PERSONAL INFORMATION | 102595 REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing | Development | Planning | Customer And Client Receipts | Fees/Chrgs-O/Side Scope val 4 Fees/Chrgs-Std Val 7 | VC125 VC119 | 9/10/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Planning | Customer And Client Receipts | Fees/Chros-Std Vat 7 | VC119 | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Planning | Customer And Client Receipts | Fees/Chros-Std Vat 7 | VC119 | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Highways Dso | Dlo Holding | Depot Fuel Holding Account | LM101 | 9/2/2013 | | 1677.08 | | WATSON PETROLEUM LTD | 101348 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Highways Dso | Dio Holding | Depot Fuel Holding Account | LM101 | 9/9/2013 | | 20274.52 | | HARVEST ENERGY LTD | 102544 102544 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Highways Dso Highways Dso | Dio Holding Dio Holding | Depot Fuel Holding Account Depot Fuel Holding Account | LM101 LM101 | 9/2/2013 9/9/2013 | | 20274.52 20272.28 | | HARVEST ENERGY LTD HARVEST ENERGY LTD | 102544 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | Development | Highways Dso | Finance Leasing | Leasing | LN101 | 9/9/2013 | | 20272.28 427.87 | | ASSET ADVANTAGE LIMITED | 102544 101400 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Security | Customer And Client Receipts | Fees/Chrgs-Std Vat 7 | VC119 | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/16/2013 | | 519.64 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/16/2013 | | 2604.09 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 9/16/2013 | | 279.75 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Lighting-General Maint | GA111 GA111 | 9/2/2013 9/16/2013 | | 1229.18 1844.22 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | Development | Street Lighting Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint Street Light-Irrecoverable Dam | GA112 | 9/2/2013 | | 1844.22 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 9/2/2013 | | 305.13 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 9/16/2013 | 227109 | 416.37 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 9/16/2013 | | 503.99 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 7210.02 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing Environment Economy & Housing | Development | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Electrical Testing Street Lighting-General Maint | GA107 GA111 | 9/16/2013 9/16/2013 | | 7607.56 336.10 | | J MCCANN & CO LTD NORTHERN POWERGRID (YORKSHIRE) PLC | 100841 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Lighting-General Maint | GA111 GA111 | 9/16/2013 9/16/2013 | | 336.10 336.10 | | NORTHERN POWERGRID (YORKSHIRE) PLC NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 9/16/2013 | | 2218.80 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 9/2/2013 | 224020 | 1938.07 | REVENUE | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 9/2/2013 | | 6694.18 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 | 9/16/2013 | | 9061.33 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Lighting-General Maint | GA111 GA111 | 9/16/2013 | | 336.10 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Street Lighting-General Maint Street Light-Irrecoverable Dam | GA111 GA112 | 9/26/2013 9/16/2013 | | 1050.75 336.10 | | ZODION LTD NORTHERN POWERGRID (YORKSHIRE) PLC | 105734 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 GA112 | 9/16/2013 | | 604.99 | | NORTHERN POWERGRID (TORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | 9/2/2013 | | 742.83 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Street Light-Irrecoverable Dam | GA112 | 9/16/2013 | | 943.96 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 9/2/2013 | | 6681.35 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Rep Alterations Maint Building | Traffic Signs / Signals | GA113 | 9/16/2013 | | 1230.02 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Street Lighting Street Lighting | Rep Alterations Maint Building Rep Alterations Maint Building | Traffic Signs / Signals Traffic Signs / Signals | GA113 GA113 | 9/2/2013 9/16/2013 | | 9816.20 7013.59 | | J MCCANN & CO LTD J MCCANN & CO LTD | 100841 100841 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/16/2013 | | 336.10 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/2/2013 | | 251.21 | | J MCCANN & CO LTD | 100841 |
| North East Lincolnshire Council | http://statistics.data.oov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Street Lighting | Private Contractors | Third Party Prov - Private | PH101 | 9/19/2013 | | 767.50 | | NORTHERN POWERGRID (YORKSHIRE) PLC | 108328 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/19/2013 | | 500.00 | | GRIMSBY TOWN FOOTBALL CLUB | 100646 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Transport Policy Transport Policy | Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp | Advertising Advertising | LD104 LD104 | 9/26/2013 9/26/2013 | | 1027.68 | | BAUER RADIO LTD BAUER RADIO LTD | 122350 122350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/26/2013 | | 1092.07 | | BAUER RADIO LTD | 122350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/26/2013 | | 849.68 | | BAUER RADIO LTD | 122350 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Development | Transport Policy | Print Stationery / Gen Off Exp | Advertising | LD104 | 9/26/2013 | 228929 | 300.00 | REVENUE | THE CITY OF HULL ENVIRONMENT FORUM | 108032 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Contributions To Provisions | Contributions - Communities | LK101 | 9/9/2013 | | 10080.00 | | STAGECOACH SERVICES | 101404 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Contributions To Provisions | Contributions - Communities | LK101 | 9/16/2013 | | 270.00 | REVENUE | HUMBER & WOLDS RURAL COMM COUN | 101169 119407 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Transport Policy Transport Policy | Miscellaneous Expenses Miscellaneous Expenses | Other Expenses General Other Expenses General | LL119 LL119 | 9/4/2013 9/11/2013 | | 2400.00 814.64 | | CHALLENGE FOR CHANGE LTD CYCLE LINCS | 11940/ 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | Development | Transport Policy Transport Policy | Miscellaneous Expenses | Other Expenses General Other Expenses General | LL119 | 9/26/2013 | | 814.84 | | HERITAGE TRUST OF LINCOLNSHIRE | 119476 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Miscellaneous Expenses | Other Expenses General | LL119 | 9/2/2013 | | 1003.05 | | LINCS FM GROUP LTD | 101523 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Miscellaneous Expenses | Other Expenses General | LL119 | 9/4/2013 | 221307 | 405.00 | REVENUE | BANNER-MAN | 120208 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Consultancy | Consultancy | PL101 | 9/11/2013 | | REDACTED COMMERCIALLY SENSITIVE | | BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Development | Transport Policy | Private Contractors | Concessionary Fares | PH104 | 9/23/2013 | | REDACTED COMMERCIALLY SENSITIVE | | GY CLPS & DISTRICT DIAL A RIDE | 100980 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Development Development | Transport Policy Transport Policy | Private Contractors Private Contractors | Concessionary Fares Concessionary Fares | PH104 PH104 | 9/16/2013 9/30/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | | NORTHERN RAIL LIMITED ESP SYSTEX LTD | 101610 102062 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Emergency Planning | Consultancy | Consultancy | PL101 | 9/23/2013 | | 40246.56 | | EAST RIDING OF YORKSHIRE | 100377 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Art & Sports Development | Other Agencies | Performers | PJ101 | 9/12/2013 | | 1000.00 | | ARTS PLATFORM LTD | 119175 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Art & Sports Development | Other Agencies | Performers | PJ101 | 9/16/2013 | | 420.00 | | LAURA FULLER | 120727 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Art & Sports Development | Other Agencies | Performers | PJ101 | 9/17/2013 | | 540.00 | | DAVID OKWESIA | 101369 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Art & Sports Development | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/9/2013 | | 258.00 | | THOMAS SPORTS | 109577 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Art & Sports Development Art & Sports Development | Other Agencies | Fees And Commission All Pay | PJ144 PJ101 | 9/26/2013 9/9/2013 | | 720.00 800.00 | | PEDAL READY CO-OPERATIVE LTD A&M'S DANCE LTD | 109911 104366 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Other Agencies Grounds Maintenance Costs | Performers Grounds Maintenance | GJ101 | 9/9/2013 | | 3168.32 | | HB SPORTS SURFACES LTD | 106579 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Grounds Maintenance Costs | Grounds Maintenance | GJ101 | 9/26/2013 | | 250.60 | | WESTBURY INDUSTRIAL SUPPLIES LTD | 102378 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Plaving Fields | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/30/2013 | | -150.09 | | SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/3/2013 | | 709.24 | | DEE BEE CASH & CARRY | 100527 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/3/2013 | | 323.75 | | DEE BEE CASH & CARRY | 100527 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/4/2013 | | -32.45 | | DEE BEE CASH & CARRY | 100527 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Bradley Playing Fields Bradley Playing Fields | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | LA123 LA123 | 9/4/2013 9/3/2013 | | 280.04 293.68 | | DEE BEE CASH & CARRY JERRARDS BUTCHERS LTD | 100527 112408 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Bradley Playing Fields Bradley Playing Fields | Equip / Furniture / Materials Private Contractors | Goods For Resale External Security Services | PH103 | 9/3/2013 | | 293.68 | | SAPPHIRE ASSOCIATES | 112408 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | | Bradley Playing Fields Bradley Playing Fields | Private Contractors Private Contractors | External Security Services | PH103 PH103 | 9/5/2013 | | 364.00 | | SAPPHIRE ASSOCIATES | 120354 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Private Contractors | External Security Services | PH103 | 9/12/2013 | 226703 | 377.00 | REVENUE | SAPPHIRE ASSOCIATES | 120354 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Bradley Playing Fields | Other Agencies | Fees And Commission All Pay | PJ144 | 9/16/2013 | 227402 | 450.00 | REVENUE | TRACEY CARDY - TENNIS COACH LINCOLNSHIRE | 121017 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Indirect Employee Expenses | Staff Training | EB122 | 9/30/2013 | | 6390.45 | | LEGEND LEISURE SERVICES LTD | 121539 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/24/2013 | | 310.24 | | AUDIOGO LIMITED | 102636 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mamt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/2/2013 9/30/2013 | | 847.66 1700.00 | | BERTRAM LIBRARY SERVICES BERTRAM LIBRARY SERVICES | 101586 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Community Support Mgmt A/C Community Support Mgmt A/C | Equip / Furniture / Materials Equip / Furniture / Materials | Library Books Library Books | LA120 LA120 | 9/30/2013 9/24/2013 | | 1700.00 284.74 | | BERTRAM LIBRARY SERVICES BERTRAM LIBRARY SERVICES | 101586 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Community Support Mgmt A/C Community Support Mgmt A/C | Equip / Furniture / Materials Equip / Furniture / Materials | Library Books | LA120 LA120 | 9/24/2013 | | 284.74 293.74 | | BERTRAM LIBRARY SERVICES BERTRAM LIBRARY SERVICES | 101586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/26/2013 | | 374.29 | | BERTRAM LIBRARY SERVICES | 101586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/24/2013 | 228441 | -3.98 | REVENUE | BERTRAM LIBRARY SERVICES | 101586 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/16/2013 | | 430.80 | REVENUE | ULVERSCROFT LARGE PRINT BOOKS | 100735 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | | | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/16/2013 | | 351.90 | | W F HOWES LTD | 101345 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | 9/2/2013 | 223851 | 356.80 | REVENUE | MAGNA LARGE PRINT BOOKS | 100780 |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount Caj | pital / Revenue Supplier Name | Supplier ID |
|---|--|--|--|--|--|--|----------------|------------------------|-----------------------|--|--|-------------------------------|
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | LA120 | | 223852 | 291.41 | REVENUE MAGNA LARGE PRINT BOOKS | 100780 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials | Library Books | | 9/26/2013 | | -54.00 | REVENUE OCLC EUROPE | 100875 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Community Support Mgmt A/C | Equip / Furniture / Materials Private Contractors | Library Books | | 9/19/2013 9/23/2013 | | -120.00 310.00 | REVENUE ROYAL MAIL REDIRECTION CENTRE REVENUE YELLOW BUS EVENTS LTD | 111435 121474 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/12/2013 | | 500.00 | REVENUE EVENT STEWARDING | 111493 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mamt A/C | Private Contractors | Third Party Proy - Private | | 9/17/2013 | | 1800.00 | REVENUE RAF ASSOCIATION GY & CLEETHORPES | 109747 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/3/2013 | | 400.00 | REVENUE HUMBERSTON NORTH SEA LIONS CLUB | 106460 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | | 9/17/2013 | | 1000.00 | REVENUE CLEETHORPES AIRSHOW LTD | 119874 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | | 9/26/2013 | | 390.00 | REVENUE MARINER MEDICAL & DRIVING SERVICES LTD | 110617 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | | 9/26/2013 | | 256.25 | REVENUE KID-ECO | 105741 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | 342.85 589.00 | REVENUE KID-ECO | 105741 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Community Support Mgmt A/C Community Support Mgmt A/C | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101 PH101 | 9/26/2013 9/26/2013 | | 845.00 | REVENUE HOPE EDUCATION REVENUE TEAR-AWAY LEISURE LTD | 121102 |
| North East Lincolnshire Council | http://statistics.data.dov.uk/id/local-authontw00PC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Community Support Mamt A/C | Private Contractors Private Contractors | Third Party Prov - Private Third Party Prov - Private | | 9/26/2013 | | 630.00 | REVENUE TEAR-AWAY LEISURE LTD | 105161 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/4/2013 | | 1200.00 | REVENUE GET CYCLING CIC | 111352 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | | 9/16/2013 | | 1800.00 | REVENUE GET CYCLING CIC | 111352 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | 228379 | 302.48 | REVENUE KID-ECO | 105741 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 560.00 | REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mgmt A/C | Private Contractors | Third Party Prov - Private | PH101 | 9/23/2013 | | 1188.20 | REVENUE HPSS LTD | 109862 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Community Support Mamt A/C | Other Agencies | Performers | | 9/26/2013 9/24/2013 | | 350.00 REDACTED COMMERCIALLY SENSITIVE | REVENUE CHRISTOPHER SHEARD REVENUE BALFOUR BEATTY | 120763 102595 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Community Support Mgmt A/C Community Support Mgmt A/C | Consultancy Consultancy | Consultancy Consultancy | | 9/24/2013 | | REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Cleaning - Equipment | | 9/18/2013 | | -23.86 | REVENUE SYLVESTER-KEAL LTD | 102593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Cleaning - Equipment | LA103 | 9/9/2013 | | -138.00 | REVENUE SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | | 9/19/2013 | 227857 | -163.48 | REVENUE VIRGIN MEDIA | 107612 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | | 9/19/2013 | | 284.86 | REVENUE VIRGIN MEDIA | 107612 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | | 9/4/2013 | | 660.55 | REVENUE INVESTEC ASSET FINANCE PLC | 104003 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Equipment - Hire | | 9/4/2013 | | 437.44 | REVENUE INVESTEC ASSET FINANCE PLC | 104003 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Equipment - Purchase | | 9/23/2013 | | -19.67 | REVENUE SYLVESTER-KEAL LTD | 100593 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritw/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | 267.95 | REVENUE HULLEYS FROZEN | 102551 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | 795.36 | REVENUE JOHN TURNER | 100921 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Discovery Centre Discovery Centre | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Goods For Resale | | | 223859 | 535.77 611.58 | REVENUE THE FARM SHOP REVENUE JOHN TURNER | 101634 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Discovery Centre Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | | 223599 | 611.58 687.83 | REVENUE JOHN TURNER | 100921 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | -39.14 | REVENUE ANGLIA WOODS | 100921 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | | 223465 | -39.14 -19.83 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | -13.93 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | | 223463 | 254.19 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/2/2013 | 223467 | -7.18 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | | 223469 | -6.93 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | -13.20 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | | 223753 | 255.84 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/4/2013 | | 347.30 | REVENUE GIA UK VENDING | 102680 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Discovery Centre | Equip / Furniture / Materials | Goods For Resale | | 9/2/2013 | | -15.33 | REVENUE ANGLIA WOODS | 100805 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Discovery Centre Events | Equip / Furniture / Materials Equip / Furniture / Materials | Goods For Resale Equipment - Purchase | | 9/5/2013 9/23/2013 | | -1.60 367.92 | REVENUE ANGLIA WOODS REVENUE DOUGLAS SUPPLIES LTD | 100805 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | | | 9/19/2013 | | 367.92 | REVENUE COMMUNITIES TOGETHER | 108021 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 Fees/Chrgs-O/Side Scope Vat 4 | | 9/19/2013 | | 500.00 | REVENUE HUMBERSTON NORTH SEA LIONS CLUB | 106460 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | | 9/19/2013 | | 900.00 | REVENUE MANSFIELD MONSTERS SCOOTER CLUB | 120296 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | | 9/19/2013 | | 1000.00 | REVENUE BOURNE LEISURE LTD | 102429 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | VC125 | 9/19/2013 | 227820 | 250.00 | REVENUE CLEETHORPES EVENTS LTD | 105662 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Events | Customer And Client Receipts | Fees/Chrgs-O/Side Scope Vat 4 | | 9/24/2013 | | 1000.00 | REVENUE YORKSHIRE SCOOTER ALLIANCE | 122345 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/23/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE ATG VENUES UK LTD | 102453 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Rep Alterations Maint Building | Buildings - Repairs And Maint | | 9/19/2013 | | 7500.00 | REVENUE UNIBUILD BUILDING CONT LTD | 101469 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Water Services | Water | | 9/5/2013 | | 848.22 | REVENUE ANGLIAN WATER | 100508 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Leisure Contracts Leisure Contracts | Communications And Computing Private Contractors | Computer H/Ware - Purchases Contract Payments | | 9/26/2013 | | 292.03 4395.00 | REVENUE VIGLEN LIMITED REVENUE ARCOLTD | 100883 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonity/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | | 223866 | REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/2/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE BALFOUR BEATTY | 102595 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/26/2013 | | 432.48 | REVENUE MARSHALL BREWSON LTD | 100628 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Leisure Contracts | Private Contractors | Contract Payments | | 9/30/2013 | | 2475.00 | REVENUE REDHILL ANALYSTS LTD | 109169 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | PH105 | 9/26/2013 | 219374 | 1400.00 | REVENUE N-FORCE SECURITY SOLUTIONS LTD | 105280 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/23/2013 | | 199039.00 | REVENUE LINCS INSPIRE LTD | 120610 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/9/2013 | | 337.42 | REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD | 120009 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/10/2013 | | 292.88 | REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD | 120009 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/11/2013 | | 497.00 | REVENUE SEVERN TRENT COSTAIN | 120778 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Leisure Contracts Leisure Contracts | Private Contractors Private Contractors | Contract Payments Contract Payments | | 9/11/2013 | | 497.00 497.00 | REVENUE SEVERN TRENT COSTAIN REVENUE SEVERN TRENT COSTAIN | 120778 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | Culture Leisure & Sport Culture Leisure & Sport | Leisure Contracts | Private Contractors Private Contractors | Contract Payments Contract Payments | | 9/11/2013 | | 497.00 | REVENUE SEVERN TRENT COSTAIN REVENUE SEVERN TRENT COSTAIN | 120778 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00PC | Environment Economy & Housing Environment Economy & Housing | | Leisure Contracts | Private Contractors Private Contractors | Contract Payments | | 9/11/2013 | | 497.00 | REVENUE SEVERN TRENT COSTAIN | 120778 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/9/2013 | | 299.00 | REVENUE QUARTZELEC LTD | 119934 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/26/2013 | | 610.70 | REVENUE OLYMPIC GYMNASIUM SERVICES | 109517 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Contract Payments | | 9/26/2013 | | 1198.00 | REVENUE CSH INTERIORS | 109682 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Third Party Prov - Private | PH101 | 9/24/2013 | | 1910.44 | REVENUE LEGEND LEISURE SERVICES LTD | 121539 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Third Party Prov - Private | | 9/24/2013 | | 1751.08 | REVENUE LEGEND LEISURE SERVICES LTD | 121539 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Third Party Prov - Private | | 9/2/2013 | | 2445.58 | REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD | 119144 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Leisure Contracts | Private Contractors | Third Party Prov - Private | | 9/16/2013 | | 2445.58 | REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD | 119144 |
| North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing | | Leisure Contracts | Private Contractors | Third Party Prov - Private | | 9/9/2013 | | 635.00 | REVENUE REFRIGERATION (LINDUM) LTD | 100558 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.cov.uk/id/local-authority/00FC http://statistics.data.cov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Library Service Library Service | Indirect Employee Expenses Indirect Employee Expenses | Staff Training Staff Training | | 9/3/2013 | | 360.00 | REVENUE COMPLETE ACCOUNTANCY TRAINING LIMITED REVENUE SOUNDSCHOOL | 121396 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Library Service | Indirect Employee Expenses Equip / Furniture / Materials | Staff Training Equipment - Purchase | | 9/23/2013 9/4/2013 | | 1000.00 942.00 | REVENUE SOUNDSCHOOL REVENUE G RYDER & CO LTD | 106070 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Library Service | Equip / Furniture / Materials | Equipment - Purchase Equipment - Purchase | | 9/4/2013 9/11/2013 | | -10.00 | REVENUE G RYDER & CO LI D REVENUE CULL MICRO IMAGING LTD | 112410 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authonty/00FC http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Library Service | Equip / Furniture / Materials | Equipment - Purchase Equipment - Purchase | | 9/11/2013 | | -10.00 | REVENUE CULL MICRO IMAGING LTD | 102431 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing Environment Economy & Housing | | Library Service | Print Stationery / Gen Off Exp | Photocopier - Running Costs | | 9/10/2013 | | -175.00 | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | | Library Service | Communications And Computing | Computer Consumables | | 9/16/2013 | | 661.52 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Library Service | Communications And Computing | Computer Consumables | LF109 | 9/3/2013 | 207568 | 321.88 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Library Service | Communications And Computing | Computer Consumables | LF109 | 9/3/2013 | 207568 | 321.88 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Library Service | Communications And Computing | Computer Consumables | | 9/3/2013 | | 321.88 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | | Library Service | Communications And Computing | Computer Consumables | | 9/3/2013 | | -31.57 | REVENUE LYRECO UK LIMITED | 101120 |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Marketing And Promotion | Equip / Furniture / Materials | Promotions | | 9/9/2013 | | 619.02 | REVENUE NYS CORPORATE | 102444 |
| | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Marketing And Promotion | Equip / Furniture / Materials | Promotions | | 9/9/2013 | | 1395.00 | REVENUE DISCOUNT DISPLAYS | 110723 |
| North East Lincolnshire Council | | | | | Equip / Furniture / Materials | Promotions | LA124 | 9/23/2013 | 227785 | 1500.00 | REVENUE GLOBAL TOURISM SOLUTIONS (UK) LTD | 101028 |
| North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Marketing And Promotion | | | | | | | | |
| North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Equip / Furniture / Materials | Equipment - Purchase | LA101 | 9/19/2013 | 227824 | 800.00 | REVENUE PETTY CASH | REDACTED |
| North East Lincolnshire Council North East Lincolnshire Council | | | Culture Leisure & Sport Culture Leisure & Sport | | | | LA101 LA101 | | 227824 228040 | 800.00 1000.00 2500.00 | REVENUE PETTY CASH REVENUE LINDA INGHAM REVENUE LINDA INGHAM | |

| Body Name | Body | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Expenses Code | Date | Transaction Number | Amount Cap | al / Revenue | Supplier Name | | Supplier ID |
|---------------------------------|---|-------------------------------|----------------------------------|-------------------------------|--------------------------------|-------------------------------|---------------|-----------|-----------------------|---------------------------------|--------------|---------------------------------|--------|-------------|
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Print Stationery / Gen Off Exp | Printing And Stationery | LD103 | 9/16/2013 | 227062 | 293.65 | REVENUE L | YRECO UK LIMITED | 101120 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Print Stationery / Gen Off Exp | Publicity | LD105 | 9/19/2013 | 227857 | -163.48 | REVENUE \ | /IRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Print Stationery / Gen Off Exp | Publicity | LD105 | 9/19/2013 | 227809 | 284.85 | REVENUE \ | /IRGIN MEDIA | 107612 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Contributions To Provisions | Contributions - Third Sector | LK102 | 9/18/2013 | 227097 | 2127.00 | REVENUE N | ORTH LINCOLNSHIRE COUNCIL | 101186 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Contributions To Provisions | Contributions - Third Sector | LK102 | 9/23/2013 | 228041 | 2127.00 | REVENUE N | ORTH LINCOLNSHIRE COUNCIL | 101186 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/9/2013 | | 314.58 | REVENUE 1 | THE CAROLE GROUP LTD | 120570 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Museums & N F Heritage Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/30/2013 | | -12.96 | REVENUE P | | 106556 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Resource Centres | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/3/2013 | | 11866.30 | REVENUE 1 | ECHNICAL SURFACES LTD | 121274 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Resource Centres | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102 | 9/5/2013 | | 3750.00 | REVENUE 1 | ECHNICAL SURFACES LTD | 121274 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Equip / Furniture / Materials | Goods For Resale | LA123 | 9/30/2013 | | 430.36 | REVENUE 0 | COUNTRYSIDE ART LTD | 108315 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229488 | -425.80 | REVENUE A | TG LONDON LTD | 120889 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229807 | 288.30 | REVENUE A | TG LONDON LTD | 120889 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | | 328.29 | REVENUE / | TG LONDON LTD | 120889 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229808 | 409.92 | REVENUE / | TG LONDON LTD | 120889 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/24/2013 | 228298 | 538.50 | REVENUE A | MVALE LIMITED | 101030 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/18/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE A | TG VENUES UK LTD | 102453 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/24/2013 | | 3395.00 | REVENUE 0 | | 121709 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/24/2013 | 228440 | 564.00 | REVENUE 0 | LEETHORPES COAST LIGHT RAILWAY | 108415 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/24/2013 | | 915.00 | REVENUE 0 | CLIFTONS DANCE ACADEMY | 105483 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/17/2013 | 227369 | 6480.00 | REVENUE F | IUMBER BRIDGE BOARD | 101054 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/17/2013 | 227387 | 3402.00 | REVENUE F | IUMBER BRIDGE BOARD | 101054 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/30/2013 | 229797 | -41.66 | REVENUE A | TG LONDON LTD | 120889 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/18/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE N | IATIONAL EXPRESS LTD | 100835 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Environment Economy & Housing | Culture Leisure & Sport | Tourist Information Centre | Private Contractors | Third Party Prov - Private | PH101 | 9/26/2013 | | REDACTED COMMERCIALLY SENSITIVE | REVENUE N | IATIONAL EXPRESS LTD | 100835 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Governance And Transformation | Strat Dir Govern & Transform | Strat Dir Govern & Transform | Indirect Employee Expenses | Professional Fees - Employees | EB115 | 9/16/2013 | | 500.00 | REVENUE L | AWYERS IN LOCAL GOVERNMENT | 104903 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Governance And Transformation | Transformation Project | Transformation Programme | Communications And Computing | Computer H/Ware - Purchases | | 9/5/2013 | 222198 | 681.25 | REVENUE \$ | SPECIALIST COMPUTER CENTRES PLC | 110715 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Governance And Transformation | Transformation Project | Transformation Programme | Consultancy | Consultancy | PL101 | 9/26/2013 | 228840 | 7004.00 | REVENUE F | FIRST ASCENT CONSULTANCY LTD | 103836 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Governance And Transformation | Transformation Project | Transformation Programme | Consultancy | Consultancy | PL101 | 9/26/2013 | 228853 | 5720.00 | REVENUE F | IRST ASCENT CONSULTANCY LTD | 103836 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC | Governance And Transformation | Transformation Project | Transformation Programme | Consultancy | Consultancy | PL101 | 9/2/2013 | 223607 | 8400.00 | REVENUE \$ | OLACE ENTERPRISES | 100785 | |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authoritv/00FC | Governance And Transformation | Transformation Project | Transformation Programme | Consultancy | Consultancy | PL101 | 9/4/2013 | 224616 | 4800.00 | REVENUE | OLACE ENTERPRISES | 100785 | |