

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap People And Communities	Cap Childrens Hlth & Fam Supp	Capital Fund - For Two Yr Oids	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/5/2013	225180	520.00	CAPITAL	GRADE 3 LIMITED	101924
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/5/2013	224440	809.42	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/5/2013	224442	809.42	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/23/2013	228083	909.42	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Intangible Assets	Cap Intangible Assets	YH101	9/26/2013	228794	1638.84	CAPITAL	QBS SOFTWARE LTD	105315
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Intangible Assets	Cap Intangible Assets	YH101	9/26/2013	228821	1950.00	CAPITAL	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YB101	9/4/2013	225099	2400.00	CAPITAL	BLACK SOLUTIONS LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YH101	9/23/2013	228084	454.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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	223264	26901.25	CAPITAL	STANNAN LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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/ddoal-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	225803	833.00	CAPITAL	REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/2/2013	223987	124384.39	CAPITAL	MANTA BRG LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/9/2013	225560	707.00	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/9/2013	225564	596.80	CAPITAL	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/23/2013	222924	251.16	CAPITAL	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/5/2013	224443	454.71	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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 REFRIGERATION & AIR CONDITIONING LTD	121391
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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	9/16/2013	227040	1687.00	CAPITAL	SOLITAIRE VENTILATION MANAGEMENT LTD	122174
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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	9/16/2013	227039	1438.00	CAPITAL	SOLITAIRE VENTILATION MANAGEMENT LTD	122174
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Cremator Replacement	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/19/2013	221678	20760.00	CAPITAL	SGM CONTRACTS LLP	121713
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/19/2013	220468	270.00	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/19/2013	220468	12482.28	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Grant	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/2/2013	224203	166653.00	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Grant	Cap Vch Pti Esp-Purchase	Cap Vch Pti Esp-Purchase	YB101	9/23/2013	225089	166520.88	CAPITAL	TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Qbc (Rev B)	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/26/2013	219382	11921.00	CAPITAL	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Qbc (Rev B)	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/26/2013	221360	14787.50	CAPITAL	EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Qbc (Rev B)	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/30/2013	221370	14822.00	CAPITAL	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Qbc (Rev B)	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/30/2013	226207	14822.00	CAPITAL	C R SMITH & SONS	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	225280	15155.14	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	222378	9997.00	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2013	225259	11028.12	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	225792	5405.00	CAPITAL	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2013	225797	10357.00	CAPITAL	M J CHUCKFALL	102469
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	223895	1594.00	CAPITAL	M J CHUCKFALL	102469
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/26/2013	222377	3485.00	CAPITAL	LINCS PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/30/2013	224189	4494.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/30/2013	223081	4598.11	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/16/2013	213569	7100.00	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/11/2013	226302	5315.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/30/2013	225710	4430.05	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/30/2013	224192	2224.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	218751	4424.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	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/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	226186	4040.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	198687	824.80	CAPITAL	STEVE BENNETT ARCHITECTURAL DESIGN	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/20/2013	218688	4566.23	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	221211	2050.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	210032	6942.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/9/2013	219331	3033.00	CAPITAL	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Hsp-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	9/23/2013	220975	14501.00	CAPITAL	VALAM BUILDERS LTD	102656
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/16/2013	227318	3468.08	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/23/2013	216318	32346.05	CAPITAL	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/2/2013	224020	382.25	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/23/2013	227799	4991.00	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/23/2013	227796	1906.56	CAPITAL	PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	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/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226660	979.98	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226693	1535.93	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226695	1999.72	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226696	1230.03	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226686	2335.82	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226687	1902.23	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226688	4568.62	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226690	1713.36	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Cap Development	Local Transport Plan	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	Cap Land-Build-Build Enh Wrk	YA102	9/16/2013	226691	2026.47	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	9/19/2013	227844	450.00	CAPITAL	S & R & GROUNDWORKS & CIVIL ENGINEERING LTD	122241
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	9/30/2013	228813	2824.00	CAPITAL	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Library	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YC101	9/17/2013	227413	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Leisure/Library - Kqv	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	9/24/2013	228778	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimaby Leisure Centre	Cap Comm Asset-Buld Enh Wrk	Cap Comm Asset-Buld Enh Wrk	YD102	9/16/2013	227403	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimaby Leisure Centre	Cap Comm Asset-Buld Enh Wrk	Cap Comm Asset-Buld Enh Wrk	YD102	9/16/2013	227405	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimaby Leisure Centre	Cap Comm Asset-Buld Enh Wrk	Cap Comm Asset-Buld Enh Wrk	YD102	9/50/2013	225264	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimaby Leisure Centre	Cap Comm Asset-Buld Enh Wrk	Cap Comm Asset-Buld Enh Wrk	YD102	9/50/2013	225265	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BAUFOR BEATTY	102695
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	9/9/2013	225409	2398.00	CAPITAL	RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Land/Buid-Build Enh Wrk	Cap Land/Buid-Build Enh Wrk	YA102	9/24/2013	228871	945.00	CAPITAL	W R CULLUM	100811
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	9/26/2013	228622	-1267.50	CAPITAL	INFERRAL CIVIL ENFORCEMENT SOLUTIONS LTD	102442
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets	YH101	9/26/2013	228631	2050.00	CAPITAL	CAPITAL BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	9/9/2013	225199	270.00	REVENUE	CPO MEDIA	102186
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	9/26/2013	227625	540.00	REVENUE	NEW AGE KURLING	108003
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/30/2013	226297	250.00	REVENUE	15TH GRIMSBY GUIDES	119117
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/23/2013	228313	250.00	REVENUE	CROWWELL LADIES GROUP	122275
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	9/23/2013	228311	500.00	REVENUE	PHELPS STREET NEIGHBOURHOOD WATCH GROUP	122274
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Directors Public Health	Grants And Subscriptions	Subscriptions	LJ101	9/9/2013	229799	1500.00	REVENUE	UK HEALTH FORUM	122205
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	9/17/2013	227440	453.83	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	227387	375.23	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Indirect Employee Expenses	Staff Training	EB122	9/16/2013	226639	1240.00	REVENUE	MHFA ENGLAND CIC	106205
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/19/2013	226244	690.00	REVENUE	TSW PRINTERS	104853
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/16/2013	226713	505.00	REVENUE	LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LF102	9/10/2013	226516	1127.00	REVENUE	SCOTTS THE CHEMIST	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Communications And Computing	Computer S/Ware - Purchases	LF101	9/30/2013	229837	3700.00	REVENUE	NORTH S.H LIMITED	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Contributions To Provisions	Contributions - Communities	LK103	9/5/2013	224728	2000.00	REVENUE	OASIS ACADEMY WINTINGHAM	101939
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Catering	Provisions	LB101	9/30/2013	229400	320.00	REVENUE	MATT HORNER	107028
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	224982	2182.72	REVENUE	CARE PLUS GROUP	104497
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229787	8227.38	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229029	2,590.00	REVENUE	WALTHAM PARISH COUNCIL	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229032	1,823.00	REVENUE	LACEBY PARISH COUNCIL	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229034	1,158.50	REVENUE	HEALING PARISH COUNCIL	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229036	829.50	REVENUE	STALLINGBOROUGH PARISH COUNCIL	100659
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229039	892.00	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229040	32,460.00	REVENUE	MMINGHAM TOWN COUNCIL	101587
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229045	2,851.00	REVENUE	HUMBERTON PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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	229051	1,543.50	REVENUE	NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227837	4263.75	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227839	3416.80	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227876	4569.26	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227911	286.80	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227912	3630.84	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	9/26/2013	227905	660.00	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Leas Fees - General	LL103	9/30/2013	228220	881.45	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/ment Pension Inc Act	Pension P/ment Pension Inc Act	PJ148	9/24/2013	224827	966.84	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101024
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Other Corporate Budgets	Leas Resent	Other Corporate Budgets	Premises Insurance - Premiums	Premises Insurance - Premiums	GB101	9/5/2013	225759	871.04	REVENUE	ZURICH INSURANCE	111561
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229028	21,489.50	REVENUE	WALTHAM PARISH COUNCIL	100655
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229030	1,182.50	REVENUE	BARNOLDREY LE BECK PARISH COUNCIL	100656
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229033	14,177.00	REVENUE	LACEBY PARISH COUNCIL	100657
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229035	19,900.00	REVENUE	HEALING PARISH COUNCIL	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229037	10,000.00	REVENUE	STALLINGBOROUGH PARISH COUNCIL	100659
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229038	12,500.00	REVENUE	GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229041	93,025.50	REVENUE	MMINGHAM TOWN COUNCIL	101587
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229042	1,400.00	REVENUE	HARBOROUGH PARISH COUNCIL	101814
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229044	25,000.00	REVENUE	HUMBERTON PARISH COUNCIL	101819
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229047	1413.50	REVENUE	ASHBY CUM FENBY PARISH COUNCIL	102017
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229048	787.00	REVENUE	BRADLEY PARISH COUNCIL	106737
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229050	13750.00	REVENUE	NEW WALTHAM PARISH COUNCIL	106748
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229052	1,371.16	REVENUE	BRIGSFLEY PARISH COUNCIL	106749
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Funding	Corporate Services Funding	Precepts/Charter Trustees	Other Agencies	Post Mortems	PJ148	9/24/2013	229054	482.50	REVENUE	RYBY UPON HUMBER PARISH COUNCIL	106752
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	9/11/2013	228702	2500.00	REVENUE	WEST MARSH COMMUNITY CENTRE	101392
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	9/12/2013	228735	100.00	REVENUE	ST ANDREWS OPEN DOOR YOUTH PROJECT	108872
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	9/4/2013	223531	400.00	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Private Contractors	Third Party Prov - Private	PH101	9/2/2013	223524	730.00	REVENUE	MLLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	9/26/2013	228955	4999.00	REVENUE	EDU FOCUS LTD	111169
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	9/26/2013	229186	1284.64	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103931
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/23/2013	228245	455.45	REVENUE	INCENTIVE PLUS LTD	108184
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/23/2013	228246	299.47	REVENUE	ARGOS BUSINESS SOLUTIONS	100631
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LD103	9/19/2013	227452	2995.00	REVENUE	ED LOUNGE LTD	122051
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LJ101						

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	227352	348.27	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	227354	3454.33	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226373	3454.33	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226372	4380.30	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226375	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/24/2013	223040	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225634	1436.50	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	223041	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/11/2013	226378	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226366	3425.50	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226374	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226373	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226405	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226355	3196.10	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/24/2013	224858	4380.30	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226370	1340.30	REVENUE	CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	227353	3196.10	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	227355	3454.33	REVENUE	HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225177	2652.71	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225178	2765.75	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225174	3342.90	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/19/2013	225176	3454.33	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225254	3454.33	REVENUE	FOSTERING SOLUTIONS	121802
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	225170	2990.20	REVENUE	FOSTERING SOLUTIONS	121802
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Expenses General		LL119	9/19/2013	224617	5990.26	REVENUE	PFL CREEK PUBLISHING LTD	122034
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	9/12/2013	224665	408.49	REVENUE	FAMILY RESOURCES	100769
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	External Security Services	PH103	9/16/2013	227306	292.53	REVENUE	LARGO LTD	100345
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Hired Transport - Service User	LA101	9/26/2013	221076	367.24	REVENUE	NORTHGATE VEHICLE HIRE LTD	109428
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/26/2013	224616	39.95	REVENUE	DWARD BURY LTD	103136
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	9/22/2013	224205	295.78	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	9/22/2013	224205	428.54	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	9/24/2013	228331	653.45	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/22/2013	225417	337.49	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/24/2013	228331	1208.99	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Expenses General		LL119	9/9/2013	225253	658.09	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Ree Alterations Maint Building	Buildings - Regulations / Insp	GA103	9/11/2013	226356	1043.82	REVENUE	PAUL CHAPMAN	121387
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Ree Alterations Maint Building	Buildings - Regulations / Insp	GA103	9/22/2013	226153	500.51	REVENUE	HUBSCROFT	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	9/22/2013	223519	500.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	9/9/2013	225238	1190.14	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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/ddoal-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/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip/ Furniture / Materials	Equipment - Purchase	LA101	9/26/2013	224616	290.79	REVENUE	TOUGH FURNITURE LTD	109566
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Ree Alterations Maint Building	Buildings - Regulations / Insp	GA103	9/9/2013	225252	350.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	9/16/2013	226633	1120.73	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Clothes Uniforms And Laundry	Uniforms	LC102	9/16/2013	226633	730.39	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	9/16/2013	225633	329.70	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	9/9/2013	225242	288.19	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	9/25/2013	222927	1087.19	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101986
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/26/2013	227630	750.00	REVENUE	FAMILIES FOR CHILDREN	105586
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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	SOUTH EASTERN HEALTH & SOCIAL CARE TRUST	119166
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Consultancy	Consultancy	PL101	9/19/2013	180629	346.15	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/22/2013	223430	360.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/30/2013	224073	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BATES & MOUNTAIN SOLICITORS	105051
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/23/2013	228103	7575.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/30/2013	224071	1945.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/11/2013	228263	REDACTED COMMERCIALLY SENSITIVE	REVENUE	QUALITY SOLICITORS JOHN BARKERS	116348
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/16/2013	227034	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BEETENSON & GIBSON SOLICITORS	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/23/2013	228103	7575.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/23/2013	227336	675.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	9/23/2013	228325	516.45	REVENUE	CARTER BROWN LTD	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	9/9/2013	224423	400.00	REVENUE	BOND SOLO TRAINING LTD	119665
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	9/5/2013	224439	628.00	REVENUE	SONIC COMMUNICATIONS (INTERNATIONAL) LTD	108645
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ125	9/16/2013	226632	902.29	REVENUE	REFERRAL & ASSESSMENT SERVICE	102053
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/24/2013	215674	300.00	REVENUE	LEZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/10/2013	177233	354.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/16/2013	226919	383.67	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/10/2013	177240	327.07	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/10/2013	177247	1016.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	EA102	9/11/2013	228214	797.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226358	262.80	REVENUE	ABEY HOMECARE	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	9/16/2013	228268	715.00	REVENUE	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	9/30/2013	228183	13125.00	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	9/30/2013	228262	410.27	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/12/2013	224391	1126.72	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/23/2013	228261	1912.39	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/12/2013	224418	262.79	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/18/2013	227706	438.79	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/16/2013	226982	270.00	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100563
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/30/2013	224132	781.96	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	9/30/2013	228184	1468.75	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	9/24/2013	228422	752.31	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/5/2013	224150	1507.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	9/12/2013	224393	846.64	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/8/2013	225173	274.17	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	9/16/2013	226674	3245.15	REVENUE	BOURNE LEISURE LTD	105336
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	9/16/2013	226674	1091.75	REVENUE	BOURNE LEISURE LTD	105336
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/8/2013	224839	297.51	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/12/2013	224608	24388.31	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates	GE102	9/23/2013	160801	-138.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates	GE102	9/5/2013	177165	-228.84	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates	GE102	9/5/2013	177160	-138.08	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rents	Rent	GC101	9/24/2013	228242	2562.50	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	9/16/2013	226643	876.16	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Commercial Estate	Contract Payments	Contract Payments	PF105	9/24/2013	226884	102595	REVENUE	DALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Finance & Assets	Audit / Insurance And Risk	Communications And Computing	Computer S/Ware - Licences	LF103	9/12/2013	225546	486.00	REVENUE	MORGAN KAI LTD	103871
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/9/2013	225522	4563.00	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	9/9/2013	225523	5324.00	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	9/9/2013	225521	346.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	109111
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	9/9/2013	225520	788.50	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	9/10/2013	225764	290.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	9/12/2013	228731	774.40	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Computer H/Ware - Purchases	LF105	9/26/2013	228941	360.00	REVENUE	VIGLEN LIMITED	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Energy Costs	Electricity	GB102	9/19/2013	228117	3012.75	REVENUE	NEWVER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Democratic Services	Energy Costs	Electricity	GB102	9/30/2013	229216	-3448.54	REVENUE	NEWVER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/22/2013	223471	2273.87	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/12/2013	224614	2486.67	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/16/2013	227091	2548.71	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/24/2013	228438	1384.56	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/4/2013	224434	6586.00	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/23/2013	228211	6586.00	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/4/2013	224138	1949.31	REVENUE	BADENOCK & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/4/2013	223453	1775.07	REVENUE	BADENOCK & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/8/2013	224167	1709.73	REVENUE	BADENOCK & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	9/16/2013	226191	1579.05	REVENUE	BADENOCK & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	9/4/2013	223455	942.40	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	9/10/2013	225713	841.98	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	9/12/2013	221364	7175.00	REVENUE	THOMSON REUTERS	110059
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	9/18/2013	227653	400.00	REVENUE	JORDANS PUBLISHING LIMITED	107733
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	9/4/2013	227872	365.00	REVENUE	HEY NJS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	9/4/2013	224625	5035.00	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	9/17/2013	227438	425.00	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	9/23/2013	227687	500.00	REVENUE	EAD SOLICITORS LLP	122151
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	9/23/2013	227336	3765.00	REVENUE	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	9/5/2013	225957	-128.56	REVENUE	ANGIAN WOODS	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL111	9/11/2013	226243	400.00	REVENUE	THE NE LINCOLNSHIRE PIPE BAND	107525
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	9/9/2013	217770	1207.04	REVENUE	KINGSWAY HOTEL	100818
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/11/2013	226552	20235.00	REVENUE	ROL	106418
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/30/2013	224948	3140.09	REVENUE	APD COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	9/18/2013	227125	1052.45	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/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/ddoal-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	9/23/2013	228502	651.66	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	9/10/2013	225736	7128.00	REVENUE	DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/11/2013	226607	595.00	REVENUE	H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/30/2013	223226	700.00	REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/23/2013	228017	700.00	REVENUE	SYD STRIKE	109745
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/30/2013	225255	1581.80	REVENUE	HASAN ASSOCIATES LTD	111768
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	9/9/2013	225722	383.52	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	9/23/2013	228003	679.27	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	9/26/2013	228830	363.00	REVENUE	EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/11/2013	179074	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	9/30/2013	219365	1499.70	REVENUE	WEAR CONSULTING LTD	119479

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Contributions To Provisions	Contributions - Other	LK103	9/4/2013	224451	REDACTED COMMERCIALLY SENSITIVE	REVENUE	PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/26/2013	228926	258525.00	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/5/2013	224447	258525.00	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/5/2013	224448	258525.00	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/5/2013	224833	31815.17	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/8/2013	225229	31815.17	REVENUE	ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/5/2013	223878	1000.00	REVENUE	HUMBERVIEW SURGERY	120037
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/11/2013	226289	1050.00	REVENUE	DR DAVID LANSLEY	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/12/2013	228712	700.00	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/12/2013	228712	700.00	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/26/2013	227321	10750.00	REVENUE	THE GEORGE HARDWICK FOUNDATION	119372
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/23/2013	227937	13935.37	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119899
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/23/2013	227931	16841.33	REVENUE	FREELANCE NEEDLE EXCHANGE LIMITED	119899
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/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/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/26/2013	226926	22425.00	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/2/2013	223521	431.82	REVENUE	DR A KUMAR	120404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/8/2013	219383	585.77	REVENUE	DR A KUMAR	120404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/10/2013	225773	1356.52	REVENUE	FELHAM MEDICAL GROUP	104530
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/11/2013	226282	339.13	REVENUE	DR DAVID LANSLEY	120134
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/12/2013	228712	1017.39	REVENUE	DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/12/2013	224458	585.77	REVENUE	DR A KUMAR	120404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/23/2013	227930	2065.61	REVENUE	DR SINHA & DR D DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	9/26/2013	226927	2065.61	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119838
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Re: Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/8/2013	190695	-55.20	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Re: Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/9/2013	205298	-55.20	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/4/2013	224385	275.00	REVENUE	ASDAN	100877
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	9/11/2013	223435	1157.22	REVENUE	COMMUNITY LEARNING SERVICES - WBL	109690
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	9/30/2013	229329	863.10	REVENUE	COMMUNITY LEARNING SERVICES - WBL	109690
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/5/2013	224604	-2.82	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/5/2013	224604	-3.84	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/23/2013	228043	-378.00	REVENUE	CITY & GULDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/23/2013	228043	-378.00	REVENUE	CITY & GULDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/5/2013	224602	-5.76	REVENUE	LYRECO UK LIMITED	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/20/2013	223565	-270.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	9/16/2013	227303	639.00	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PH130	9/29/2013	224046	450.00	REVENUE	M.A.L. TRAINING LTD	109779
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	9/16/2013	226924	735.94	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Environment	Private Contractors	Third Party Prov - Private	PH101	9/9/2013	225224	2790.00	REVENUE	CARBON CREDENTIALS ENERGY SERVICES LTD	121233
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Environment	Private Contractors	Third Party Prov - Private	PH101	9/20/2013	225281	551.00	REVENUE	IAN FARMER ASSOCIATES (1998) LTD	109597
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Highways Plan Of D Scope	Customer And Client Receipts	Fees/Crgs-Of-Side Scope Val 4	VC125	9/11/2013	228541	102556	REVENUE	BALFOUR BEATTY	120556
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Highways Plan Of D Scope	Customer And Client Receipts	Fees/Crgs-Of-Side Scope Val 7	VC119	9/11/2013	228548	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	120556
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Indirect Employee Expenses	Staff Training	EB122	9/26/2013	228934	874.98	REVENUE	KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Advertising	PH101	9/20/2013	224582	367.50	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	226991	866.46	REVENUE	ELPS TRAINING	120193
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/5/2013	225270	943.76	REVENUE	SPRINT	115796
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/11/2013	226367	1250.00	REVENUE	RETAIL MOTOR INDUSTRY TRAINING LTD	120286
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	225432	11384.50	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	228721	4788.14	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/19/2013	226967	1069.84	REVENUE	ALFORD FLOREST AND GARDEN CENTRE	100507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	228055	534.73	REVENUE	ALFORDS GARDEN CENTRE	121413
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/18/2013	227793	390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	223496	580.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	223496	580.00	REVENUE	RGL INSTALLATIONS LTD	112007
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/5/2013	221960	1699.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	226298	2100.00	REVENUE	L EDWARDS (BUTCHERS) LTD	102812
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/4/2013	224585	1740.51	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229326	492.51	REVENUE	THE ARC	111837
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229336	489.80	REVENUE	BE EVERYTHING LTD	109539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	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/default-authority/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/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/5/2013	224583	1545.32	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/4/2013	224587	1691.57	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/4/2013	224727	1068.63	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229339	1212.75	REVENUE	BE EVERYTHING LTD	109539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	225362	1976.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229326	454.25	REVENUE	JACK O CLUBS	122398
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229324	26.17	REVENUE	JACK O CLUBS	122398
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	223432	546.00	REVENUE	THE BARBERS LOUNGE	109707
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	181519	840.88	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229324	396.00	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	9/26/2013	228928	400.00	REVENUE	WILLOW ESTATES	104156
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Contributions To Provisions	Bad Debt Provision	LK104	9/16/2013	227130	500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Premises Insurance - Premiums	Premises Insurance - Premiums	GH101	9/16/2013	226763	445.48	REVENUE	PURCH INSURANCE	111940
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	9/24/2013	228814	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Planning	Customer And Client Receipts	Fees/Chrgs-QSide Scope Val 4	VC125	9/10/2013	177251	385.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Planning	Customer And Client Receipts	Fees/Chrgs-Std Val 7	VC119	9/11/2013	226532	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Planning	Customer And Client Receipts	Fees/Chrgs-Std Val 7	VC119	9/11/2013	226548	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Planning	Customer And Client Receipts	Fees/Chrgs-Std Val 7	VC119	9/11/2013	226521	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/22/2013	223494	1677.08	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/26/2013	225714	20274.52	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/22/2013	223725	20274.52	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	9/26/2013	225712	20272.28	REVENUE	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Finance Leasing	Leasing	LN101	9/30/2013	225427	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Security	Customer And Client Receipts	Fees/Chrgs-Std Val 7	VC119	9/11/2013	226538	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/16/2013	226658	519.84	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/16/2013	227109	2604.09	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	227109	279.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/22/2013	224020	1229.18	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/16/2013	227109	1844.22	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/22/2013	224020	1758.75	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2013	224020	305.13	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-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/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/16/2013	227109	503.89	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	227109	7210.20	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	9/16/2013	227109	7607.56	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	228700	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	226883	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	227109	2218.80	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/22/2013	224020	1938.07	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/22/2013	224020	6694.18	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	227109	9061.33	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/16/2013	226928	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/26/2013	228868	1050.75	REVENUE	ZODION LTD	105734
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/16/2013	226692	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/16/2013	226657	604.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/22/2013	224020	742.83	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	9/16/2013	227109	943.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2013	224020	6681.35	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/16/2013	227109	1230.02	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/22/2013	224020	9816.20	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/16/2013	227109	7013.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/16/2013	226659	336.10	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	224020	251.21	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/16/2013	227833	767.50	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/19/2013	225454	500.00	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	109692
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/26/2013	229181	1027.68	REVENUE	BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/26/2013	229452	1092.67	REVENUE	BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/26/2013	229453	1099.68	REVENUE	BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/26/2013	229458	1095.85	REVENUE	BAUER RADIO LTD	122350
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	9/26/2013	229829	300.00	REVENUE	THE CITY OF HULL ENVIRONMENT FORUM	100032
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	9/16/2013	224444	10080.00	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	9/16/2013	226294	270.00	REVENUE	HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	9/42/2013	220076	2400.00	REVENUE	CHALLENGE FOR CHANGE LTD	119407
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	9/11/2013	217059	814.64	REVENUE	CYCLE LUNCS	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	9/26/2013	228324	1000.00	REVENUE	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	9/22/2013	223901	1003.05	REVENUE	LINCS FM GROUP LTD	101523
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	9/42/2013	221307	405.00	REVENUE	BANNER-MAN	102028
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Consultancy	Consultancy	PL101	9/11/2013	228187	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/23/2013	228002	REDACTED COMMERCIALY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/16/2013	214779	REDACTED COMMERCIALY SENSITIVE	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	9/30/2013	228720	REDACTED COMMERCIALY SENSITIVE	REVENUE	ESP SYSTEM LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Development	Emergency Planning	Consultancy	Consultancy	PL101	9/23/2013	227866	40246.56	REVENUE	EAST RING OF YORKSHIRE	103077
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	9/12/2013	226720	1000.00	REVENUE	ARTS PLATFORM LTD	119175
North East Lincolnshire Council	http://statistics.data.gov.uk/ddoal-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	9/16/2013	228706	420.00	REVENUE	LAURA FULLER	120727
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	9/22/2013	223852	291.41	REVENUE	MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	9/26/2013	228826	-54.00	REVENUE	OCLC EUROPE	100876
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	9/19/2013	228184	-120.19	REVENUE	ROYAL MAIL REDIRECTION CENTRE	111446
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	221306	310.00	REVENUE	YELLOW BUS EVENTS LTD	121474
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/12/2013	228723	500.00	REVENUE	EVENT STEWARDING	111483
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/17/2013	227433	1800.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/20/2013	224067	400.00	REVENUE	HAMBURSTON NORTH SEA LEIONS CLUB	106446
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/17/2013	227117	1000.00	REVENUE	CLEETHORPES ARMSHOW LTD	119874
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	227440	390.00	REVENUE	MARNER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	228379	256.25	REVENUE	KID-ECO	105741
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	228379	342.85	REVENUE	KID-ECO	105741
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	223708	599.00	REVENUE	HOPES EDUCATION	121102
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	221339	845.00	REVENUE	TEAR-AWAY LEISURE LTD	105161
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	224055	630.00	REVENUE	TEAR-AWAY LEISURE LTD	105161
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/24/2013	224431	1200.00	REVENUE	GET CYCLING CIC	111352
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/16/2013	221333	1900.00	REVENUE	GET CYCLING CIC	111352
North East Lincolnshire Council	http://statistics.data.gov.uk/default-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/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	228006	560.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	9/23/2013	228072	1188.20	REVENUE	HPSS LTD	102986
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Other Agencies	Performers	PJ101	9/26/2013	222498	350.00	REVENUE	CHRISTOPHER SHEARD	120763
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	9/24/2013	228779	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	105955
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	9/5/2013	225263	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	9/19/2013	227324	-23.86	REVENUE	SILVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	9/20/2013	226023	-138.00	REVENUE	SILVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	9/19/2013	227857	-163.48	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	9/19/2013	227809	284.86	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	9/24/2013	223596	660.55	REVENUE	INVESTED ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	9/24/2013	223593	437.44	REVENUE	INVESTED ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA102	9/23/2013	228338	-19.07	REVENUE	SILVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	224011	267.95	REVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223875	795.36	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/24/2013	223859	535.77	REVENUE	THE FARM SHOP	101634
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/5/2013	223599	611.59	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/5/2013	223600	687.83	REVENUE	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223465	-39.14	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223486	-19.83	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223729	-13.20	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223463	254.19	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223467	-7.18	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223469	-6.93	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223470	-13.20	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223759	255.84	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/24/2013	224622	347.30	REVENUE	GIA UK VENDING	102680
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/22/2013	223467	-15.33	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/5/2013	223473	-1.00	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/23/2013	227411	867.42	REVENUE	DOUGLAS SUPPLIES LTD	106161
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/19/2013	227821	500.00	REVENUE	COMMUNITIES TOGETHER	108021
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/19/2013	227822	500.00	REVENUE	HAMBURSTON NORTH SEA LEIONS CLUB	106446
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/19/2013	227819	800.00	REVENUE	MANSFIELD MONSTERS SCOOTER CLUB	120266
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/19/2013	227859	1000.00	REVENUE	BOURNE LEISURE LTD	102625
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/19/2013	227820	250.00	REVENUE	CLEETHORPES EVENTS LTD	105662
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	9/24/2013	228796	1000.00	REVENUE	YORKSHIRE SCOOTER ALLIANCE	122345
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/23/2013	228371	REDACTED COMMERCIALY SENSITIVE	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Ref Attention: Maint Building	Water Services	GA101	9/19/2013	227841	7500.00	REVENUE	LEIBOLD BUILDING CONT LTD	101499
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water Services	PH105	9/25/2013	226160	848.22	REVENUE	INGLEN LIMITED	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Communications And Computing	Computer HWare - Purchases	LF105	9/26/2013	228812	292.03	REVENUE	INGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/9/2013	220480	4395.00	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/22/2013	223686	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/22/2013	223687	REDACTED COMMERCIALY SENSITIVE	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/26/2013	222470	432.48	REVENUE	MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/30/2013	229443	2475.00	REVENUE	REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/26/2013	221674	1400.00	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105290
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/23/2013	228373	199039.00	REVENUE	LINCS INSPIRE LTD	129100
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/9/2013	220516	337.42	REVENUE	KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/10/2013	225537	292.88	REVENUE	KINGFISHER ENVIRONMENTAL SERVICES LTD	120009
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/11/2013	221366	497.00	REVENUE	SEVERN TRENT COSTAN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/11/2013	221367	497.00	REVENUE	SEVERN TRENT COSTAN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/11/2013	221368	497.00	REVENUE	SEVERN TRENT COSTAN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/11/2013	221502	497.00	REVENUE	SEVERN TRENT COSTAN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/12/2013	221365	497.00	REVENUE	SEVERN TRENT COSTAN	120778
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/9/2013	221539	299.00	REVENUE	QUARTZLEED LTD	119834
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/26/2013	228090	610.00	REVENUE	OLYMPIC GYMNASIUM SERVICES	109517
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	9/26/2013	222191	1198.00	REVENUE	CSH INTERIORS	109662
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	9/24/2013	228783	1910.44	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	9/24/2013	228786	1751.08	REVENUE	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	9/22/2013	228873	2445.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	1

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/16/2013	227062	293.65	REVENUE	LYRECO UK LIMITED	101120
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	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	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Publicity	LD105	9/19/2013	227859	-284.85	REVENUE	VIRGIN 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	UK102	9/16/2013	227097	2127.00	REVENUE	NORTH 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	UK102	9/23/2013	228041	2127.00	REVENUE	NORTH 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	212556	314.58	REVENUE	THE CAROLE GROUP LTD	120670
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	9/30/2013	221888	-12.96	REVENUE	KEYCRAFT	106556
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	9/30/2013	224379	11866.30	REVENUE	TECHNICAL 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	225225	3750.00	REVENUE	TECHNICAL 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	223810	430.36	REVENUE	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	228488	-425.80	REVENUE	ATG 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	ATG 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	229801	328.29	REVENUE	ATG 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	229808	409.92	REVENUE	ATG 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	226298	538.50	REVENUE	AMIALE 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	228014	REDACTED COMMERCIALY SENSITIVE	REVENUE	ATG 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	228489	3395.00	REVENUE	CLEEFEST	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	CLEETHORPES COAST LIGHT RAILWAY	108415
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	228490	915.00	REVENUE	CLIFTONS DANCE ACADEMY	105483
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	227369	6480.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/17/2013	227387	3402.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/30/2013	229797	-41.66	REVENUE	ATG 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	9/19/2013	227696	REDACTED COMMERCIALY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	9/26/2013	229182	REDACTED COMMERCIALY SENSITIVE	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Strat Dir Govern & Transform	Strat Dir Govern & Transform	Indirect Employee Expenses	Professional Fees - Employees	EB115	9/16/2013	227334	500.00	REVENUE	LAWYERS 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 HWare - Purchases	LF105	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	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	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	9/22/2013	223607	8400.00	REVENUE	SOLACE ENTERPRISES	100785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	9/4/2013	224616	4800.00	REVENUE	SOLACE ENTERPRISES	100785