

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources	Commission & Business Support	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	8/13/2014	298249	450	JOHN BURWELL EDUCATION CONSULTANT LTD	CAPITAL	123758
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/18/2014	299223	317.34	MATRIX SCM LTD	CAPITAL	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/5/2014	297156	977.55	MATRIX SCM LTD	CAPITAL	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/18/2014	299753	803.49	MATRIX SCM LTD	CAPITAL	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Resources	Cap Governance & Bus Support	Ice Project - Capital	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/7/2014	297385	480	GRADE 3 LIMITED	CAPITAL	101924
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/13/2014	286590	17970	F G ADAMSON & SON	CAPITAL	100752
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/19/2014	286231	34560	FARMSTAR LTD	CAPITAL	121818
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/14/2014	288709	36425	F G ADAMSON & SON	CAPITAL	100752
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/14/2014	298710	5455	F G ADAMSON & SON	CAPITAL	100752
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/19/2014	297260	47528	LNCOLNSHIRE MOTORS LTD	CAPITAL	100538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Environment	Fleet Replacement Programme	Cap Veh Ptl Eqp-Purchase	Cap Veh Ptl Eqp-Purchase	YB101	8/19/2014	297261	34713	LNCOLNSHIRE MOTORS LTD	CAPITAL	100538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/13/2014	298725	4487	CLEVELAND JOINERY	CAPITAL	102580
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/11/2014	288968	5110	M J QUICKFALL	CAPITAL	102499
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/26/2014	301091	5883	MARK BENNETT	CAPITAL	101838
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/5/2014	296438	415.8	MANTRA BRC LTD	CAPITAL	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2014	298720	4545	M J QUICKFALL	CAPITAL	102499
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/6/2014	296463	6557	MARK BENNETT	CAPITAL	101838
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/7/2014	298208	4061	M J QUICKFALL	CAPITAL	102499
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/10/2014	296630	7506.52	MEARS LTD	CAPITAL	102433
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/15/2014	299445	6500	BLAKES BUILDING SERVICES	CAPITAL	101805
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/13/2014	298261	4495	HANDICARE ACCESSIBILITY LTD	CAPITAL	102647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/7/2014	298282	5414.03	ARLEAU ENTERPRISES LTD	CAPITAL	120159
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2014	298971	2537.33	MEARS LTD	CAPITAL	102433
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/26/2014	300851	9220	DOLPHIN MOBILITY EAST MIDLANDS LTD	CAPITAL	101317
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/26/2014	300911	3910.75	BECKETT CONTRACTING	CAPITAL	122663
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/13/2014	298724	2583.3	ORAM LIFT SERVICES LTD	CAPITAL	112666
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/13/2014	298259	2971	HANDICARE ACCESSIBILITY LTD	CAPITAL	102647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/19/2014	296736	488.02	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/11/2014	298350	405.77	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/13/2014	298260	964.25	RIGGOTT & CO LTD	CAPITAL	104915
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	8/15/2014	299440	17656	PARSONS BRNCKERHOFF	CAPITAL	122408
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/7/2014	298225	7818.73	EC SURFACING LTD	CAPITAL	125951
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/21/2014	300119	6612.58	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/21/2014	299678	12814.82	PELL AND BALDWIN FABRICATIONS LTD	CAPITAL	118853
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/5/2014	296747	686.42	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/5/2014	296746	1044.83	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/5/2014	296748	409.09	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/11/2014	298350	57241.65	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/21/2014	300119	8183	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/26/2014	300857	1140	SYSTEMATIC PRINT MANAGEMENT LTD	CAPITAL	101147
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/26/2014	301049	300	LOCK IT SAFE LTD	CAPITAL	101779
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	8/14/2014	298686	2480	JMP CONSULTANTS LTD	CAPITAL	104098
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/14/2014	299459	53153.5	SPECIALIST SURFACING LIMITED	CAPITAL	100579
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/7/2014	298225	112197.31	EC SURFACING LTD	CAPITAL	125951
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/29/2014	295357	1582.5	PELL FRISCHMANN CONSULTANTS	CAPITAL	100880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/11/2014	298237	2100	DOTTED EYES LTD	CAPITAL	102296
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	8/18/2014	299799	12000	SIAS LIMITED	CAPITAL	102445
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	8/21/2014	300491	19462.5	SIAS LIMITED	CAPITAL	102445
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/7/2014	297745	4414.05	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/26/2014	300845	2500	FORESIGHT NORTH EAST LINCOLNSHIRE	CAPITAL	102869
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/1/2014	296442	2500	REDACTED PERSONAL INFORMATION	CAPITAL	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/1/2014	296454	2500	REDACTED PERSONAL INFORMATION	CAPITAL	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/12/2014	298183	4570.65	REDACTED PERSONAL INFORMATION	CAPITAL	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/28/2014	301058	2500	EAST LANCASHIRE MONEYLINE (IPS) LTD	CAPITAL	127139
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	8/7/2014	298209	6026.83	REDACTED PERSONAL INFORMATION	CAPITAL	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2014	298722	10933.33	VALAM BUILDERS LTD	CAPITAL	100566
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/21/2014	300283	6250	NEWVIC PROPERTY SERVICES LTD	CAPITAL	123637
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2014	298825	1761.12	SHEFFIELD CITY COUNCIL	CAPITAL	119344
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	8/14/2014	298826	5395.14	SHEFFIELD CITY COUNCIL	CAPITAL	119344
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Sustainable Trans Fund	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/5/2014	297175	9911.85	COMPLETE OFFICE SOLUTIONS (UK) LTD	CAPITAL	123664
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Sustainable Trans Fund	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/19/2014	299725	45678.29	MANTRA BRC LTD	CAPITAL	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Local Sustainable Trans Fund	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/11/2014	298350	291.05	J MCCANN & CO LTD	CAPITAL	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/5/2014	296751	1392.84	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/12/2014	298667	143164	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/12/2014	298670	8278.11	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/14/2014	298668	4390.7	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap Land/Bld-Build Enh Wrk	Cap Land/Bld-Build Enh Wrk	YA102	8/14/2014	298669	262.56	COFELY WORKPLACE LIMITED	CAPITAL	123983

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/5/2014	291363	4220	CLUGSTON SURVEY SERVICES	CAPITAL	105668
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/26/2014	300606	8802	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/7/2014	298225	13284.04	EC SURFACING LTD	CAPITAL	125951
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/21/2014	300542	8592	NORTHERN POWERGRID (YORKSHIRE) PLC	CAPITAL	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/12/2014	296184	2246.5	ROAD TRAFFIC SOLUTIONS LIMITED	CAPITAL	110409
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Pinchpoint Scheme	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/5/2014	296028	297.96	TRAFFIC SYSTEMS CO-OPERATIVE	CAPITAL	100844
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimsby	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/21/2014	299724	26983.22	TOPCON CONSTRUCTION LTD	CAPITAL	108462
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimsby	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299107	980	REDHILL ANALYSTS LTD	CAPITAL	109169
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Cleethorpes Lea Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299104	498	REDHILL ANALYSTS LTD	CAPITAL	109169
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Cleethorpes Lea Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299723	419	SEYMOUR & CASTLE LTD	CAPITAL	125536
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Cleethorpes Lea Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/14/2014	298501	696	SAFE STEP (UK) LTD	CAPITAL	125682
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Cleethorpes Lea Cent Refurb	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299109	496	SAFE STEP (UK) LTD	CAPITAL	125682
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Pool	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299092	1440	REDHILL ANALYSTS LTD	CAPITAL	109169
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Pool	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	8/22/2014	300238	15000	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Pool	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	8/21/2014	300235	5000	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Muga	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/21/2014	300237	1500	COFELY WORKPLACE LIMITED	CAPITAL	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Muga	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/5/2014	297360	45620.31	THORNTON CONTRACTS LTD	CAPITAL	126929
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/27/2014	297786	5800	HODSON & KAUSIS	CAPITAL	100630
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/7/2014	297393	2218.8	CARE PLUS GROUP	CAPITAL	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/18/2014	299727	2744	HIRST CONSERVATION	CAPITAL	108145
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/7/2014	297386	696	JAMES BRATTON & CO LTD	CAPITAL	100714
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	8/7/2014	297392	3000	BALFOUR BEATTY	CAPITAL	102595
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap Land/BUILD-Prof Fees	Cap Land/BUILD-Prof Fees	YA103	8/7/2014	297391	3025.21	BALFOUR BEATTY	CAPITAL	102595
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Saltings Allotments Developmt	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/26/2014	300099	9012.95	P G INGOLDBY & SONS LTD	CAPITAL	100591
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/11/2014	295375	3645	DELL COMPUTER CORPORATION LTD	CAPITAL	100892
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Proa	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/15/2014	298838	460.46	COMPUTACENTER UK LTD	CAPITAL	101303
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/13/2014	298751	1731.8	INSIGHT DIRECT (UK) LTD	CAPITAL	101011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/21/2014	299802	5001.81	SPECIALIST COMPUTER CENTRES PLC	CAPITAL	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/21/2014	299802	466.7	SPECIALIST COMPUTER CENTRES PLC	CAPITAL	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/18/2014	298672	368.85	INSIGHT DIRECT (UK) LTD	CAPITAL	101011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/14/2014	299018	1440	VIGLEN LIMITED	CAPITAL	100883
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Proa	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/18/2014	299761	259.92	INFO TECHNOLOGY SUPPLY LIMITED	CAPITAL	101771
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/28/2014	301483	570	SIGNS EXPRESS (S & NE LNC)S	CAPITAL	100983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/28/2014	301473	1425	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/14/2014	299281	250	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Proa	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/14/2014	299282	450	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/11/2014	296244	418.6	COMPUTACENTER UK LTD	CAPITAL	101303
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Proa	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/14/2014	293360	454.71	SPECIALIST COMPUTER CENTRES PLC	CAPITAL	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/12/2014	296634	711.62	COMPUTACENTER UK LTD	CAPITAL	101303
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/19/2014	299949	15698.18	MANTA BRC LTD	CAPITAL	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Purchase	Cap Infra-Purchase	YC101	8/13/2014	298728	4092.39	SPECIALIST COMPUTER CENTRES PLC	CAPITAL	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Proa	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/14/2014	299237	1550	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/18/2014	299284	1155.5	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infra-Build Enh Wrk	Cap Infra-Build Enh Wrk	YC102	8/28/2014	301472	1388	W R CULLUM	CAPITAL	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Assets	Deposit Investment	Cap Land/BUILD-Build Enh Wrk	Cap Land/BUILD-Build Enh Wrk	YA102	8/27/2014	301412	839	RIGGOTT & CO LTD	CAPITAL	104915
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Agency Staff	Agency Staff	EA105	8/1/2014	297244	1640.6	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	REVENUE	103631
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	8/5/2014	296525	6931.41	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	8/28/2014	301362	8213.54	CENTRE4 LIMITED	REVENUE	128893
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	8/5/2014	296366	22500	TERTIA TRUST HUMBERSTON	REVENUE	114719
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Expenses	Course/Conf Accom - Employees	LH102	8/13/2014	299006	400	PUBLIC HEALTH ENGLAND	REVENUE	120819
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Director Public Health	Consultancy	Consultancy	PL101	8/5/2014	296795	1700	UK HEALTH FORUM	REVENUE	122205
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	8/7/2014	297822	3810.04	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	8/11/2014	298174	2777.36	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	8/19/2014	299878	3902.32	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	8/21/2014	299877	2683.84	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	8/12/2014	298181	2331.69	POSITIVE HEALTH	REVENUE	125235
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	8/7/2014	298202	13894.2	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	8/12/2014	298175	55401	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297436	420	ASDA PHARMACY	REVENUE	104011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299854	285	EA BROADBURN DISPENSING CHEMIST	REVENUE	101135
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/7/2014	298200	522	SHEFFIELD TEACHING HOSPITALS NHS TRUST	REVENUE	101211
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/18/2014	299769	938	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/21/2014	300490	326.42	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/28/2014	301041	255	WARRINGTON & HALTON NHS FOUNDATION TRUST	REVENUE	127186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/12/2014	297821	379	CITY HEALTH CARE PARTNERSHIP CIC	REVENUE	110889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	8/13/2014	297826	268	VIRGIN CARE SERVICES LTD	REVENUE	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/14/2014	298789	640	DR HOPPER & PARTNERS	REVENUE	103900
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/7/2014	298203	1280	THE CHANTRY HEALTH GROUP	REVENUE	108912
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Public Health	Sexual Health	Other Agencies	Other	PJ121	8/12/2014	297848	960	THE ROXTON PRACTICE	REVENUE	104395
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Technical	App									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/12/2014	297559	3200	PEAK MOUNTAIN ADVENTURES LTD	REVENUE	121749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299625	1274.64	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	REVENUE	103631
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	8/7/2014	298191	297.09	KANDYWORLD	REVENUE	107317
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Redundancy	EB109	8/4/2014	251223	REDACTED PERSONAL INFORMATION			
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	8/7/2014	298117	10000	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	REVENUE	100979
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	300263	390	APAC LTD	REVENUE	126966
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/5/2014	297804	5000	GET HOOKED ON POSITIVE ACTIVITIES	REVENUE	111758
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/5/2014	295566	720	WILLIAMS MEDICAL SUPPLIES	REVENUE	106409
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	8/13/2014	299000	360	VOLEN LIMITED	REVENUE	100860
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Rents	Rent	GC101	8/6/2014	297737	340	GRIMSBY CENTRAL HALL TRUST	REVENUE	100882
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Rents	Rent	GC101	8/6/2014	297737	376	GRIMSBY CENTRAL HALL TRUST	REVENUE	100882
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Rents	Rent	GC101	8/12/2014	298281	1138.22	NORTH EAST LINCOLNSHIRE COUNCIL	REVENUE	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Telephones	LF112	8/21/2014	299828	304.82	ASSURA MEDICAL CENTRES LIMITED	REVENUE	125380
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/14/2014	299394	1065.5	HAITHS HEATING LTD	REVENUE	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	8/1/2014	297271	1507.37	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/5/2014	296880	980.84	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/28/2014	301011	3492	STRAND PRIMARY ACADEMY	REVENUE	111862
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/26/2014	300661	541	EASY CLEAN MARSHOCHAPEL LTD	REVENUE	104531
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/11/2014	297962	668.2	TULIP HEALTHCARE	REVENUE	101042
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/15/2014	294373	-42.95	TECHNOLOGY TEACHING SYSTEMS LTD	REVENUE	100996
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	8/5/2014	297363	250	TESCO STORES LIMITED	REVENUE	102576
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	299827	880	FAMILY LINKS	REVENUE	101506
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Car Allowances	Travel - Employees	JF101	8/15/2014	298620	428.1	REVELLS TAXIS (ED/SC SERV)	REVENUE	100559
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Miscellaneous Expenses	Legal Fees - General	LL103	8/5/2014	296810	250	THOMPSONS SOLICITORS	REVENUE	101854
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297277	1684	N LNC'S & GOOGLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	297275	8505	N LNC'S & GOOGLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	8/29/2014	301815	707.29	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301810	712.31	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301687	776.71	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301684	508.83	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301686	453.25	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301685	1033.01	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/29/2014	301688	1400.95	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/18/2014	295971	7125	NEWBY LEISURE LTD	REVENUE	101227
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	8/1/2014	296613	308.5	EDWARD HENAGE PRIMARY (ACADEMY)	REVENUE	111742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	8/14/2014	295639	410.13	BELL WASTE CONTROL	REVENUE	101433
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/7/2014	297398	250	MILLMAN COACHES	REVENUE	100700
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/7/2014	297428	250	MILLMAN COACHES	REVENUE	100700
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/7/2014	297397	250	MILLMAN COACHES	REVENUE	100700
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/11/2014	297405	250	MILLMAN COACHES	REVENUE	100700
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/21/2014	299807	580	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/26/2014	300582	370.5	HAITHS HEATING LTD	REVENUE	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	8/21/2014	300275	1862.73	REYNOLDS PRIMARY ACADEMY	REVENUE	122175
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	8/21/2014	300275	647.63	REYNOLDS PRIMARY ACADEMY	REVENUE	122175
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/5/2014	296787	395.78	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/14/2014	298820	380	HAITHS HEATING LTD	REVENUE	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	8/15/2014	298985	-100.64	CO-OPERATIVE GROUP LTD	REVENUE	103377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	8/28/2014	301365	290	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	8/11/2014	298325	315	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/12/2014	298212	296	NEWBY LEISURE LTD	REVENUE	101227
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rates	Rates	GD101	8/5/2014	296860	19476.15	NORTH EAST LINCOLNSHIRE COUNCIL	REVENUE	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/12/2014	298779	286.29	THRUNSCOE PRIMARY AND NURSERY ACADEMY	REVENUE	118749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/12/2014	298779	545.76	THRUNSCOE PRIMARY AND NURSERY ACADEMY	REVENUE	118749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	300197	365	BRIAN TYNN LTD	REVENUE	104834
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/12/2014	298211	690.08	FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/12/2014	298210	860	FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/19/2014	300116	562.57	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/15/2014	299465	729.56	PRE-SCHOOL LEARNING ALLIANCE	REVENUE	107441
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	8/5/2014	297863	779.7	PRE SCHOOL LEARNING ALLIANCE	REVENUE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	8/21/2014	299943	760	J R DENT COACHES	REVENUE	121435
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	8/13/2014	298342	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299060	1056	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	525.81	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297787	336	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299753	1064.31	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298655	1296.88	ESP LTD	REVENUE	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	296792	2306.95	ESP LTD	REVENUE	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297788	1176	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	300520	2306.95	ESP LTD	REVENUE	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	8/21/2014	299938	2306.95	ESP LTD	REVENUE	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Rents	Rent	GC101	8/13/2014	298308	930			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Rents	Service Charge	GC102	8/7/2014	297384	625.8	THE ROXTON PRACTICE	REVENUE	104395
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300899	426.66	ANCHOR TRUST	REVENUE	100327
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300894	7746.4	CARE LTD	REVENUE	100314
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300907	17510.04	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300908	6825.05	CREATIVE SUPPORT LTD	REVENUE	107198
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300891	15753.87	DOORSTEP	REVENUE	100310
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300888	29598.05	GRIMSBY GLEETHORPES & HUMBER REGION YMCA	REVENUE	100005
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300889	285.5	HANOVER HOUSING ASSOCIATION	REVENUE	100007
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300887	25111.55	HOUSING & SUPPORT SOLUTIONS	REVENUE	100021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300885	4535.71	HICA	REVENUE	100319
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300886	842.34	HOUSING 21	REVENUE	100320
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300892	7910.85	HUMBERCARE LTD	REVENUE	100311
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300893	5822.23	HUMBERCARE LTD	REVENUE	100311
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300902	72016.97	LONGHURST AND HAVELOK HOMES LTD	REVENUE	100342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300903	8063.97	LONGHURST AND HAVELOK HOMES LTD	REVENUE	100342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300906	12780.05	NAVIGO	REVENUE	104262
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300904	5612.94	OPEN DOOR	REVENUE	103147
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300905	4063.82	SANCTUARY HOUSING ASSOCIATION	REVENUE	103289
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300890	13512.09	THE SALVATION ARMY	REVENUE	100009
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300898	14877.88	WOMENS AID	REVENUE	100326
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	8/22/2014	300901	3846.08	YORK HOUSING ASSOCIATION LTD	REVENUE	100341
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	8/15/2014	298573	4862	NHS NORTH EAST LINCOLNSHIRE CCG	REVENUE	121549
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	8/15/2014	299426	264	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	298991	475	LOVELLE BACONS	REVENUE	103583
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/18/2014	299413	1215	LONGHURST AND HAVELOK HOMES LTD	REVENUE	100342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/18/2014	299414	1215	LONGHURST AND HAVELOK HOMES LTD	REVENUE	100342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Service Charge	GC102	8/21/2014	300449	-1.4	GOODWINS OF LINCOLNSHIRE LTD	REVENUE	102744
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Service Charge	GC102	8/21/2014	300450	-0.6	GOODWINS OF LINCOLNSHIRE LTD	REVENUE	102744
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Service Charge	GC102	8/21/2014	300449	-18	GOODWINS OF LINCOLNSHIRE LTD	REVENUE	102744
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Service Charge	GC102	8/21/2014	300450	-7.71	GOODWINS OF LINCOLNSHIRE LTD	REVENUE	102744
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Service Charge	GC102	8/14/2014	298743	310	CASH CREATORS	REVENUE	102653
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/11/2014	298320	436.48	NORTH EAST LINCOLNSHIRE COUNCIL	REVENUE	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/12/2014	298693	291.66	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/12/2014	298695	560	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/12/2014	298692	408.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/12/2014	298690	408.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298731	700	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298791	666.66	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298688	360	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298712	700	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298721	350	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298734	840	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298735	600	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298788	583.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298688	420	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298689	420	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Rents	Rent	GC101	8/14/2014	298691	408.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	8/21/2014	300225	400	WILLOW ESTATES	REVENUE	104156
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	8/21/2014	300228	400	WILLOW ESTATES	REVENUE	104156
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	8/22/2014	300226	400	WILLOW ESTATES	REVENUE	104156
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	298699	640	LOVELLE BACONS	REVENUE	103583
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Communications And Computing	Postage	LF111	8/26/2014	300565	322.44	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Consultancy	Consultancy	PL101	8/12/2014	298696	520.02	ABRITAS LTD	REVENUE	102476
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Home Options	Customer And Client Receipts	Fees/Chrgs-Sld Vat 7	VC119	8/21/2014	300473	44916.11	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299801	292.9	INVACARE (UK) LTD	REVENUE	101008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299787	744.45	JENX LTD	REVENUE	100833
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/29/2014	300999	387.5	SUNRISE MEDICAL LTD	REVENUE	100990
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/28/2014	301308	379.5	ADAPT BATHROOMS LTD	REVENUE	101164
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/11/2014	298236	335	DOLPHIN MOBILITY EAST MIDLANDS LTD	REVENUE	101317
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299788	381	JENX LTD	REVENUE	100833
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299788	315	JENX LTD	REVENUE	100833
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/13/2014	297789	432	NOTTINGHAM REHAB LIMITED	REVENUE	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/7/2014	297251	331.25	NOTTINGHAM REHAB LIMITED	REVENUE	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299806	259.58	DIRECT HEALTHCARE	REVENUE	102678
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/26/2014	300909	994	OBAM LIFT SERVICES LTD	REVENUE	112666
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/7/2014	296379	-23.9	DRIVE MEDICAL	REVENUE	101627
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299786	786.45	JENX LTD	REVENUE	100833
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/dfoal-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299789	744.45	JENX LTD	REVENUE	100833

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/5/2014	295905	2822.75	KEY MOBILITY	REVENUE	101985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/7/2014	297533	595	KEY MOBILITY	REVENUE	101985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/28/2014	301309	734	JAMES LECKEY DESIGN LIMITED	REVENUE	100949
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/5/2014	296397	2921	SEATING MATTERS LTD	REVENUE	123517
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/19/2014	299111	2047	R&2 UK LTD	REVENUE	101710
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/15/2014	298558	490	QUEST 88 LIMITED	REVENUE	101257
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/29/2014	300569	2112	R&2 UK LTD	REVENUE	101710
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/15/2014	299451	291.24	VIRING HARDWARE LTD	REVENUE	101792
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/26/2014	300963	945	OBAM LIFT SERVICES LTD	REVENUE	112686
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/15/2014	298316	267.2	PICKERINGS EUROPE LIMITED	REVENUE	100897
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/7/2014	298714	398.5	PICKERINGS EUROPE LIMITED	REVENUE	100897
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/11/2014	297812	365.47	DRIVE MEDICAL	REVENUE	101627
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/29/2014	301528	510	INVACARE (UK) LTD	REVENUE	101008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/19/2014	299354	2750	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/29/2014	301519	2750	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/13/2014	298263	280	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/26/2014	300986	560	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/15/2014	298559	280	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2014	299875	269.8	ULTIMATE CARE GROUP LTD	REVENUE	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/5/2014	295905	564.55	KEY MOBILITY	REVENUE	101985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/5/2014	295915	493	KEY MOBILITY	REVENUE	101985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/5/2014	295925	765	KEY MOBILITY	REVENUE	101985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	8/21/2014	299868	11472.25	CARERS FEDERATION LTD	REVENUE	121719
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	299936	1205.59	MP CONSULTING (UK) LTD	REVENUE	123037
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Rents	Room Hire	GC103	8/18/2014	299722	367.5	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Rents	Room Hire	GC103	8/26/2014	301092	282.5	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/18/2014	295329	351	LEE CREATIVE MARKETING LTD	REVENUE	104460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/18/2014	295303	338	LEE CREATIVE MARKETING LTD	REVENUE	104460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/18/2014	295322	277	LEE CREATIVE MARKETING LTD	REVENUE	104460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	8/26/2014	300921	307.06	PERVILLE CHEMIST	REVENUE	103960
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	297201	786.15	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	REVENUE	103631
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	300955	3265.52	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	REVENUE	103631
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296785	495.54	CLEE MEDICAL CENTRE	REVENUE	105319
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296760	618.44	THE ROXTON PRACTICE	REVENUE	104395
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296771	419.93	DR HOPPER & PARTNERS	REVENUE	103900
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296786	459.46	PELHAM MEDICAL GROUP	REVENUE	104350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299766	983.49	SCARTH MEDICAL CENTRE	REVENUE	105750
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Car Allowances	Travel - Employees	JF101	8/28/2014	301423	-32.44	NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Contributions To Provisions	Contributions - Communities	LK101	8/12/2014	298965	1000	WALTHAM LEAS ACADEMY	REVENUE	109486
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300957	600	SOUTH GRANGE OVER 50'S CLUB	REVENUE	107230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300956	830	FOR UNDER FIVES (QUEENSWAY)	REVENUE	127229
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299841	2541.43	HUMBERSIDE POLICE AUTHORITY	REVENUE	100762
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Adult Serv & Hlth Improvement	Developing Healthier Comm	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	298531	2541.43	HUMBERSIDE POLICE AUTHORITY	REVENUE	100762
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/13/2014	297816	778	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	298239	280	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/13/2014	298114	300	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/26/2014	299043	546	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/5/2014	292781	680	COUNTRY CABS	REVENUE	101999
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	297807	608.01	REVELLS TAXIS (ED/SOC SERV)	REVENUE	100559
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	298153	680	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	297825	272	REVELLS TAXIS (ED/SOC SERV)	REVENUE	100559
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	298148	340	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/15/2014	297794	350	COUNTRY CABS	REVENUE	101999
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298099	363	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/11/2014	298255	340	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/11/2014	298256	944	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	298136	510	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	8/28/2014	301043	298.8	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	297832	765	MINICABS CLEETHORPES (LNC'S) LTD	REVENUE	102124
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/11/2014	297834	480	MINICABS CLEETHORPES (LNC'S) LTD	REVENUE	102124
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/18/2014	299035	1785	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/14/2014	299036	1955	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/18/2014	299034	1955	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/13/2014	297815	2512	SHERWOOD TRAVEL	REVENUE	100868
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/15/2014	298642	2544	FISHERS OF GRIMSBY	REVENUE	111965
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/19/2014	299026	2480	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	297851	2520.8	COOPERS TOURS (LNC'S) LTD	REVENUE	111878
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/19/2014	299025	2480	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298129	416	LINKS TAXIS	REVENUE	10

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/1/2014	297791	840	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/1/2014	298254	1463	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298128	1400	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/1/2014	298146	595	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/6/2014	296453	419.9	AA RADIO CARS LTD	REVENUE	101222
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/6/2014	296456	2550	MILMAN COACHES	REVENUE	100700
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/5/2014	295822	2065.5	GRMSBY MINIUSES LTD	REVENUE	121524
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/5/2014	295821	2040	GRMSBY MINIUSES LTD	REVENUE	121524
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	297828	336.6	REVELLS TAXIS (ED/SC SERV)	REVENUE	100559
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298127	884	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/1/2014	298116	442	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298124	476	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298109	340	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/14/2014	299041	2125	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/1/2014	297792	1530	HANSONS AIRPORT EXPRESS	REVENUE	111879
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/5/2014	295820	1751	GRMSBY MINIUSES LTD	REVENUE	121524
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	297836	1343	MINICABS CLEETHORPES (LNCIS) LTD	REVENUE	102124
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298283	484.42	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2014	298284	510.04	AMVALE LIMITED	REVENUE	101030
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/11/2014	298258	766.8	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/12/2014	297831	627.3	REVELLS TAXIS (ED/SC SERV)	REVENUE	100559
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/11/2014	297776	1190	MINICABS CLEETHORPES (LNCIS) LTD	REVENUE	102124
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	People	Childrens Services	School Access Governor Student									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/1/2014	296388	16775.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298347	3100	REFLEXION CARE GROUP LIMITED	REVENUE	106975
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298347	13285.71	REFLEXION CARE GROUP LIMITED	REVENUE	106975
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296390	450	LINKAGE COMMUNITY TRUST LTD	REVENUE	104471
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298331	13728.86	PHYSIS QUANTUM	REVENUE	118777
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298330	17160	Meadows Care Ltd	REVENUE	120773
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298526	-5486.66	Meadows Care Ltd	REVENUE	120773
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297448	875	ROCK FOUNDATION UK LTD	REVENUE	100481
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	298453	51360.67	KISMAIL SCHOOL	REVENUE	100406
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298303	18852.85	REFLEXION CARE GROUP LIMITED	REVENUE	106975
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	298848	34316.07	NUGENT HOUSE SCHOOL	REVENUE	120529
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297420	18071.5	TIMEOUT HOMES LTD	REVENUE	110615
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/13/2014	298245	2728	INCLUSIVE SOLUTIONS UK LTD	REVENUE	126756
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298580	1705	INCLUSIVE SOLUTIONS UK LTD	REVENUE	126756
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	301069	4650	THE EDUCATIONAL GUIDANCE SERVICE	REVENUE	123054
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	301068	5425	THE EDUCATIONAL GUIDANCE SERVICE	REVENUE	123054
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Consultancy	Consultancy	PL101	8/28/2014	301403	3900	MONICA UDEN SEN CONSULTANT	REVENUE	127088
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Consultancy	Consultancy	PL101	8/28/2014	301404	4521	PAUL NICKLIN	REVENUE	127089
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/12/2014	297840	940	CONNEVANS LIMITED	REVENUE	100898
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/12/2014	297840	1800	CONNEVANS LIMITED	REVENUE	100898
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/21/2014	300487	600	SOUNDBYTE SOLUTIONS UK LTD	REVENUE	126901
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/12/2014	297840	282.8	CONNEVANS LIMITED	REVENUE	100898
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/21/2014	300487	300	SOUNDBYTE SOLUTIONS UK LTD	REVENUE	126901
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/21/2014	300487	2500	SOUNDBYTE SOLUTIONS UK LTD	REVENUE	126901
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	296238	3780	FONA MACAULAY EDUCATION CONSULTANT -SEN	REVENUE	112087
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/6/2014	297739	4235.52	NORTH LINCOLNSHIRE COUNCIL	REVENUE	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Equip / Furniture / Materials	Teaching Materials	LA117	8/11/2014	297454	300	THE GL EDUCATION GROUP	REVENUE	112437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Concessionary Fares	PH104	8/26/2014	300521	489.5	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Concessionary Fares	PH104	8/12/2014	296393	340	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Concessionary Fares	PH104	8/12/2014	296396	340	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	251074	255	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296784	17217.8	PLAYSPORTS	REVENUE	107535
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296614	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296407	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296409	400	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296412	650	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296420	2380	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296421	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296411	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296413	250	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296414	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296415	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296416	2380	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296417	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296418	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296419	850	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296423	2380	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296574	840	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/4/2014	296638	-450	DKM ASSESSMENT & VERIFICATION LTD	REVENUE	101643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	298786	20426.6	CPO MEDIA	REVENUE	102186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296633	2806	NORTH EAST LINC'S MOTOR PROJECT	REVENUE	101121
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	298976	560	TEACHING PERSONNEL LTD	REVENUE	101305
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	298980	563.75	TEACHING PERSONNEL LTD	REVENUE	101305
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	298982	563.75	TEACHING PERSONNEL LTD	REVENUE	101305
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/21/2014	300121	-12.1	EAST RIDING OF YORKSHIRE COUNCIL	REVENUE	100654
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	8/19/2014	296502	-2.76	EAST RIDING OF YORKSHIRE COUNCIL	REVENUE	100654
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	253513	593.68	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297563	15656	LINKAGE COMMUNITY TRUST LTD	REVENUE	104471
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297549	20580.53	THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299812	1727	EDWARD HENAGE PRIMARY (ACADEMY)	REVENUE	111742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299815	2300	HOLY FAMILY CATHOLIC ACADEMY	REVENUE	122121
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299810	895	HUMBERSTON ACADEMY	REVENUE	100607
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299811	6241	LISLE MARSDEN C OF E PRIMARY ACADEMY	REVENUE	107922
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299809	1000	ORMISTON MARITIME ACADEMY	REVENUE	100606
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299814	5048	THRUNSCOE PRIMARY AND NURSERY ACADEMY	REVENUE	118749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Contributions To Provisions	Contributions - Other	LK103	8/15/2014	299808	4141	OASIS ACADEMY WINTINGHAM	REVENUE	101939
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	8/21/2014	300545	131143	THE CAMBRIDGE PARK ACADEMY	REVENUE	107472
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	SenInclusion	Miscellaneous Expenses	Contingency Reserve	LL123	8/21/2014	300544	98713	HUMBERSTON PARK SPECIAL SCHOOL	REVENUE	101971
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Rents	Rent	GC101	8/5/2014	296725	5621.76	SHORELINE HOUSING PARTNERSHIP LTD	REVENUE	100139
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Hire	LA102	8/12/2014	298986	387.24	LARCO LTD	REVENUE	100542
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials</								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296468	336	REVIEWS TAXIS (ED/SC SERV)	REVENUE	100559
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301055	285	REVIEWS TAXIS (ED/SC SERV)	REVENUE	100559
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/12/2014	254846	4000	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/12/2014	254777	250	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/19/2014	256205	722.75	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/29/2014	299937	360	LINKS TAXIS	REVENUE	100546
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/7/2014	296582	797.5	AA RADIO CARS LTD	REVENUE	101222
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	8/7/2014	294648	935	AA RADIO CARS LTD	REVENUE	101222
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252129	632	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252133	336	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252136	632	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252137	432	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252138	1013	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252140	336	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252141	316	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252147	968	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252149	1228	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252150	316	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252151	672	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252159	652	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252160	672	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252162	316	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/5/2014	252163	304	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens										

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	8/28/2014	299881	359.63	NYS CORPORATE	REVENUE	102444
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	8/5/2014	252380	444	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	8/22/2014	257419	444	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	8/26/2014	298626	750	SUE PRESTON	REVENUE	101956
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	8/26/2014	300389	375	SUE PRESTON	REVENUE	101956
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	8/14/2014	293658	1125	MS LIZ DONOHUE	REVENUE	124626
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296722	3472.62	FOSTERING OUTCOMES LIMITED	REVENUE	111721
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	296754	3432.01	FOSTERING SOLUTIONS	REVENUE	121902
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	296721	2652.71	HILCREST CARE LTD	REVENUE	120616
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296734	1110	FOSTERING PEOPLE LTD	REVENUE	126853
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296724	3330	FOSTERING PEOPLE LTD	REVENUE	126853
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301053	3441	FOSTERING PEOPLE LTD	REVENUE	126853
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301035	1234.29	HILCREST CARE LTD	REVENUE	120616
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300960	3482.7	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	REVENUE	101150
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/27/2014	301032	3598.79	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	REVENUE	101150
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301019	3121.7	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300984	2886.1	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301009	3286	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301010	864.36	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301013	2285.36	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301012	927.9	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301007	2026.64	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301008	927.9	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301003	2026.64	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300994	927.9	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	300969	2026.64	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301020	3196.1	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301084	3425.5	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301018	3196.1	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	300978	3425.5	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301017	4380.3	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301016	3286	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301015	3187.42	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301014	3187.42	FOSTER CARE ASSOCIATES LIMITED	REVENUE	101455
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	8/5/2014	298449	25000	FLAG	REVENUE	113955
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/11/2014	298268	386.19	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Legal Fees - General	LL103	8/18/2014	299103	250	BETENSON & GIBSON SOLICITORS	REVENUE	100514
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Birthday	PJ110	8/11/2014	298268	328.69	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	8/13/2014	299051	500	PAUL CHAPMAN	REVENUE	121397
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Rents	Room Hire	GC103	8/26/2014	301022	500	SUE RAWLINGS	REVENUE	119707
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/26/2014	300946	475.94	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	8/26/2014	300946	576.3	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	8/26/2014	300946	379.99	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	296693	373.81	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	296703	374.51	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	296704	390.16	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	296802	455.39	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	297200	367.45	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/15/2014	298304	362.97	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/12/2014	300267	389.27	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/26/2014	300968	449.85	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	8/21/2014	297195	353.68	W M MORRISON SUPERMARKETS PLC	REVENUE	100919
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	8/14/2014	299222	572.28	PETTY CASH	REVENUE	REDACTED
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Placement & Support	Communications And Computing	Internet Connection	LF110	8/28/2014	301641	433.54	VIRGIN MEDIA	REVENUE	107612
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/15/2014	299013	4900	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299357	2650	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299369	3809.6	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299359	677	LEXTOX DRUG & ALCOHOL TESTING	REVENUE	125634
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299382	385	ANGLIA DNA SERVICES LTD	REVENUE	120720
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299014	5925	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299347	410	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299363	388	BATES & MOUNTAIN SOLICITORS	REVENUE	104183
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299345	396	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299464	2520	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299466	420	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/14/2014	299470	700	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/15/2014	299462	2199	INDEPENDENT FAMILY SERVICE	REVENUE	104410
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/15/2014	299463	980	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299366	476.92	BETENSON & GIBSON SOLICITORS	REVENUE	100514
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299362	297.73	LEXTOX DRUG & ALCOHOL TESTING	REVENUE	125634
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	8/19/2014	299340	560	AUD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Macellaneuous Expenses	Legal Fees - General	LL103	8/19/2014	299343	973.33	APPLIED PSYCHOLOGY SERVICES	REVENUE	126800
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Macellaneuous Expenses	Legal Fees - General	LL103	8/5/2014	295331		4914 SYMBOL FAMILY SUPPORT SERVICES	REVENUE	125463
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Macellaneuous Expenses	Legal Fees - General	LL103	8/19/2014	299374	1647.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Macellaneuous Expenses	Legal Fees - General	LL103	8/14/2014	299015	1698.33	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Macellaneuous Expenses	Legal Fees - General	LL103	8/14/2014	299031	1120	AD LITEM LEGAL SERVICES	REVENUE	104447
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298564	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299816	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/28/2014	300979	1428.75	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297422	1428.75	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297742	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	297561	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297741	2166.6	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299129	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/29/2014	301539	1122.25	HAYS SPECIALIST RECRUITMENT PLC	REVENUE	116564
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	297431	1139	HAYS SPECIALIST RECRUITMENT PLC	REVENUE	116564
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298560	1407	HAYS SPECIALIST RECRUITMENT PLC	REVENUE	116564
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298569	1309.8	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298570	1309.8	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	300980	1457.25	HAYS SPECIALIST RECRUITMENT PLC	REVENUE	116564
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	296256	1071	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	296255	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298567	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	1248.5	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297865	262.5	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299131	1489.3	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	297864	1042.2	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299126	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297860	1481.28	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	297156	753.75	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299753	1252.55	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/13/2014	299011	1205.65	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/6/2014	297747	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299118	1590.25	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	299673	1390.65	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	299674	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	298964	25137.88	JACARANDA RECRUITMENT LTD	REVENUE	125516
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/13/2014	299012	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/6/2014	297659	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/13/2014	299130	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299038	1332	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297424	1426.05	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297425	1332	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/29/2014	301601	1332	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298565	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	299670	1162.05	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	300977	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297419	1443.04	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	297565	1821.6	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299128	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298562	1681.65	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	299671	1681.65	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/26/2014	300976	1681.65	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	297423	1409.7	NONSTOP RECRUITMENT	REVENUE	120715
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	297748	1536	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	298568	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299125	1522.75	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299008	1539.85	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/29/2014	301537	1531.63	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300442	1246.08	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300441	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300440	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	296363	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300307	1295	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/27/2014	300311	1992.6	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300308	1480	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/22/2014	300306	1332	CARITAS RECRUITMENT LTD	REVENUE	126060
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300309	1514	SEVEN SOCIAL CARE LTD	REVENUE	125054
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/11/2014	297862	1492.08	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299127	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Direct Employee Expenses	Agency Staff	EA105	8/12/2014	300423	2042.4	SANCTUARY PERSONNEL LTD	REVENUE	125055
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local-authority/00FC	People	Childrens Services	Safeguarding	Indirect Employee Expenses	Removal Expenses - Employees	EB111	8/7/2014	254368	735.42	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST UNCLINSHIRE COUNCIL	http://statistics.data.gov.uk/di/local												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Public Transport	Public Transport - Serv User	JD102	8/11/2014	286654	1930	LINKS TAXIS	REVENUE	100546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	8/18/2014	298740	278.74	BOX-IT HUMBERSIDE	REVENUE	112319
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Other Supplies & Services	LL110	8/18/2014	298741	255.54	BOX-IT HUMBERSIDE	REVENUE	112319
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	298346	1617	SAFER OUTLOOK CONSULTING LTD	REVENUE	111636
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	8/5/2014	297401	673	UK VISAS & IMMIGRATION	REVENUE	126957
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Indirect Employee Expenses	Staff Training	EB122	8/13/2014	296296	330	FOREFRONT TRAINING LTD	REVENUE	105501
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/18/2014	255471	368.63	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/18/2014	255472	935.63	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/18/2014	255473	464.96	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/18/2014	255470	1033.99	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/18/2014	255474	541.83	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	295587	375	QUAYSIDE CARE	REVENUE	101108
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	299057	3160	THE YOUTH JUSTICE BOARD	REVENUE	106472
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	296839	8000	FLAG	REVENUE	112955
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296723	5000	CARE4ALL	REVENUE	111733
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/5/2014	252159	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/12/2014	254786	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/19/2014	255992	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/22/2014	257195	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/11/2014	298624	360	16+ SERVICES	REVENUE	100943
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	8/19/2014	256035	252.32	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	8/6/2014	290776	608.3	DAVID BURY LTD	REVENUE	103135
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	8/5/2014	252383	350	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	8/11/2014	298624	441.39	16+ SERVICES	REVENUE	100943
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	8/6/2014	293553	-120.81	ARGOS BUSINESS SOLUTIONS	REVENUE	101032
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	8/11/2014	298624	1648.62	16+ SERVICES	REVENUE	100943
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	8/5/2014	252200	498	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	8/22/2014	257236	498	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Communications And Computing	Computer HWare - Purchases	LF105	8/21/2014	299803	909.42	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	256587	1582.7	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	252217	329.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	252270	1078.56	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/8/2014	254612	-23.4	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	254899	1156.56	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	254844	329.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/15/2014	255748	-23.4	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	256048	329.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	256101	1195.52	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/22/2014	257251	329.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/22/2014	257281	257.3	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/22/2014	257306	1195.52	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	256587	1130.5	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296205	2292	THE ROWAN ORGANISATION	REVENUE	105925
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297259	707.35	THE ROWAN ORGANISATION	REVENUE	105925
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	8/26/2014	300530	420	MARK BATES LTD	REVENUE	102688
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Communications And Computing	Postage	LF111	8/11/2014	298662	500	FRANCOTYP-POSTALIA LTD	REVENUE	108425
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	8/22/2014	300448	882	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298532	9779	N LNC'S & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	8/22/2014	300260	REDACTED COMMERCIAL INFORMATION	SERCO SHARED SERVICES CENTRE	REVENUE	101875
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297336	REDACTED COMMERCIAL INFORMATION	SERCO SHARED SERVICES CENTRE	REVENUE	101875
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/12/2014	296428	7123.68	SHEFFIELD CHILDREN'S NHS TRUST	REVENUE	100955
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2014	298718	4182	SHEFFIELD CHILDREN'S NHS TRUST	REVENUE	100955
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	297257	3092.72	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	REVENUE	105477
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	297913	-177.94	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	REVENUE	105477
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	297255	6349.27	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	REVENUE	105477
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	297912	-569.4	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	REVENUE	105477
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299885	450	ST ANDREWS HOSPICE	REVENUE	103069
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299885	450	ST ANDREWS HOSPICE	REVENUE	103069
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296578	1800	ST ANDREWS HOSPICE	REVENUE	103069
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	294191	2900	MAGNUM SERVICES	REVENUE	100577
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	298719	187869.33	LNC'S PARTNERSHIP NHS FOUNDATION TRUST	REVENUE	105021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	8/26/2014	301077	495	LOCAL GOVERNMENT ASSOCIATION	REVENUE	101113
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/14/2014	298772	691.83	READY RENT A CAR (GRIMSBY) LTD	REVENUE	100557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	8/13/2014	298251	287.5	NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	8/7/2014	296429	274.92	PEROS COFFEE LTD	REVENUE	101695
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301078	495	LOCAL GOVERNMENT ASSOCIATION	REVENUE	101113
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301079	495	LOCAL GOVERNMENT ASSOCIATION	REVENUE	101113
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301080	495	LOCAL GOVERNMENT ASSOCIATION	REVENUE	101113
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301081	495	LOCAL GOVERNMENT ASSOCIATION	REVENUE	101113
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Rents	Room Hire	GC103	8/13/2014	298252	1150	NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	8/12/2014	297542	600	NCC SERVICES LIMITED	REVENUE	101410
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Accountancy	Grants And Subscriptions	Subscriptions	LI101	8/26/2014	299942	762	FINANCIAL REPORTING COUNCIL	REVENUE	100860
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Accountancy	Consultancy	Consultancy	PL101	8/18/2014	299740	18190.49	INSIGHT MSC LTD	REVENUE	125514
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O'Side Scope Vat 4	VG107	8/26/2014	297124	681.8	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O'Side Scope Vat 4	VG107	8/18/2014	299084	270.75	JACOBS CERTIFIED BAILIFFS	REVENUE	101788
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Chief Finance Officer	Indirect Employee Expenses	Recruitment Expenses	EB114	8/5/2014	296814	1750	SCOLACE ENTERPRISES	REVENUE	100785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Equip / Furniture / Materials	Books	LA121	8/6/2014	296863	992	CHILD POVERTY ACTION GROUP	REVENUE	106638
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	8/5/2014	296576	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LI111	8/21/2014	300303	434.19	ROSSIGNALES LTD	REVENUE	101373
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	8/5/2014	297160	425	CPFA BUSINESS LIMITED	REVENUE	102039
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	8/1/2014	287230	-158	COMPLETE OFFICE SOLUTIONS (UK) LTD	REVENUE	123864
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254361	486	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254370	680	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254371	448	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254362	660	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254363	411.99	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254364	285	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254365	390	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254366	285	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254372	950	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	254373	605	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	254827	665	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255759	425	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255760	615	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255761	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255568	1095	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255569	780	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255741	450	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255742	275	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	255743	330	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256953	260	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256957	475	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	255287	540	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256918	555	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256920	835	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256954	280	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	256958	340	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299901	418.8	PAYPOINT PLC	REVENUE	120455
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Finance	Local Taxation & Benefits	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301126	442.02	PAYPOINT PLC	REVENUE	120455
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Direct Employee Expenses	Pay	EA101	8/7/2014	253905	1148.02	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Rents	Room Hire	GC103	8/21/2014	299910	677.5	CLEETHORPES CHARTER TRUSTEES	REVENUE	101604
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	8/5/2014	296845	1210	SHEFFIELD CHILDREN'S NHS TRUST	REVENUE	100955
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	8/21/2014	299912	4189	N LNC'S & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	8/28/2014	301316	6318	N LNC'S & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/5/2014	296953	275.53	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/21/2014	299866	521.9	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/5/2014	296842	387.2	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/5/2014	296843	457.2	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/13/2014	286250	589	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/28/2014	301315	1720.73	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	REVENUE	107238
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/28/2014	301383	520	N LNC'S & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Coroners	Other Agencies	Post Mortems	PJ148	8/28/2014	301392	798.5	N LNC'S & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Communications And Computing	Computer S/Ware - Purchases	LF101	8/5/2014	294654	1500	HALAROSE LIMITED	REVENUE	101974
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Communications And Computing	Postage	LF111	8/21/2014	299836	24203.15	PRINT IMAGE FACILITIES LLP	REVENUE	125574
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LI119	8/5/2014	290885	2399	CSG LTD	REVENUE	126484
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/7/2014	297177	519.75	SHAW & SONS LTD	REVENUE	100561
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	8/7/2014	297177	1350.3	SHAW & SONS LTD	REVENUE	100561
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Democratic Services	Car Allowances	Travel - Members	JF102	8/1/2014	292401	-140	READY RENT A CAR (GRIMSBY) LTD	REVENUE	100557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	1192.53	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	297156	1192.53	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299753	1192.53	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	298977	1814	BADENOCH & CLARK	REVENUE	101427
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	8/22/2014	298979	2256.16	BADENOCH & CLARK	REVENUE	101427
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LI101	8/29/2014	301811	8237	THOMSON REUTERS	REVENUE	110059
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LI103	8/11/2014	298530	1500	MR N A CAMERON	REVENUE	107309
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LI119	8/15/2014	299457	1600	SELLICK PARTNERSHIP LTD	REVENUE	127014
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/21/2014	299731	3297.8	NORTH LINCOLNSHIRE COUNCIL	REVENUE	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Consultancy	Consultancy	PL101	8/22/2014	299840	2164	WALKER MORRIS	REVENUE	126411
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Consultancy	Consultancy	PL101	8/19/2014	299370	1374	WALKER MORRIS	REVENUE	126411
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/focal-authority/00FC	Resources	Strategic: Business Support	Legal Services	Miscellaneous Expenses	Land Registry - Searches	LI102	8/18/2014					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Direct Employee Expenses	Agency Staff	EA105	8/21/2014	300321	7282.8	BIMMINGHAM TOWN COUNCIL	REVENUE	101597
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	8/15/2014	299458	1193.1	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	8/5/2014	296655	677.73	G4S CASH SERVICES (UK) LIMITED	REVENUE	100952
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	8/28/2014	300290	451.82	G4S CASH SERVICES (UK) LIMITED	REVENUE	100952
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	8/28/2014	301813	-458.26	G4S CASH SERVICES (UK) LIMITED	REVENUE	100952
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	8/18/2014	299449	4452.72	ALLPAY LIMITED	REVENUE	112919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/5/2014	296608	820	CARE-EX SERVICES LTD	REVENUE	104154
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301075	500	WOMENS AID	REVENUE	100326
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	8/13/2014	298264	7705	DISCLOSURE & BARRING SERVICE	REVENUE	119180
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/5/2014	298609	700	SYD STRIKE	REVENUE	108745
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	8/12/2014	297439	486.19	N LINCS & GOOLE HOSPITALS NHS	REVENUE	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	8/28/2014	301587	5658.43	WELLYNORK LTD	REVENUE	102362
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/15/2014	297781	275	FOREFRONT TRAINING LTD	REVENUE	105501
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/12/2014	297779	385	FOREFRONT TRAINING LTD	REVENUE	105501
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/15/2014	298294	450	VIV HOGG TRAINING & CONSULTANCY	REVENUE	126963
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	256680	1416.65	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	256681	1416.65	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	2380.74	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	297156	2865.57	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299753	8335.85	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	8/12/2014	298275	842.2	WILKIN CHAPMAN LLP	REVENUE	110675
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/5/2014	296821	1525	MDLAND SOFTWARE LTD	REVENUE	102633
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/5/2014	296822	963.86	MDLAND SOFTWARE LTD	REVENUE	102633
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/5/2014	296823	1071.8	MDLAND SOFTWARE LTD	REVENUE	102633
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301680	512.55	WATKISS AUTOMATION SALES LTD	REVENUE	101807
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/7/2014	296833	355	PREMIER PAPER GROUP LTD	REVENUE	103929
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/18/2014	298336	427.7	ELLIOTT BAXTER & COMPANY LIMITED	REVENUE	101996
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/18/2014	295391	-20.2	ANTALIS LTD	REVENUE	124390
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/22/2014	299681	355	PREMIER PAPER GROUP LTD	REVENUE	103929
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/26/2014	301088	-16.4	ANTALIS LTD	REVENUE	124390
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/6/2014	296604	699	FREELANCE OFFSET SERVICES	REVENUE	100589
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/14/2014	298792	999.96	UNITED CARLTON OFFICE SYSTEMS LTD	REVENUE	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298343	284	GSB PRINT & DESIGN LTD	REVENUE	101553
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	295317	1185	IMAGEDATA GROUP LTD	REVENUE	104779
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296612	340	AR PRINTING LTD	REVENUE	100596
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/5/2014	295639	1006.15	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/28/2014	301120	1486.99	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/11/2014	298659	1601.77	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/27/2014	300570	1796.95	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/21/2014	299839	1530.17	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/12/2014	296471	1354.84	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/11/2014	298657	1538.91	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Postage	LF111	8/26/2014	300974	291.25	ROYAL MAIL GROUP PLC	REVENUE	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	8/15/2014	299075	2240	WALTON MEDIA LTD	REVENUE	126989
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Communications And Computing	Computer H/Ware - Purchases	LF105	8/11/2014	296557	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Grants And Subscriptions	Subscriptions	LJ101	8/13/2014	299052	250	LG COMMUNICATIONS	REVENUE	119708
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Miscellaneous Expenses	Legal Fees - General	LL103	8/5/2014	296812	250	THOMPSONS SOLICITORS	REVENUE	101854
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	8/5/2014	296870	629.35	CENTRE4 LIMITED	REVENUE	128893
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	8/28/2014	301507	256.51	THE SEWING CLUB	REVENUE	122720
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Medical Expenses - Employees	EB112	8/22/2014	300277	1312.5	KAPLAN FINANCIAL	REVENUE	121994
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	8/7/2014	298207	295	GOVNET COMMUNICATIONS	REVENUE	101546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	8/15/2014	299454	570	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	REVENUE	107770
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	8/28/2014	301332	295	GOVNET COMMUNICATIONS	REVENUE	101546
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Head Commission & Info Systems	Indirect Employee Expenses	Staff Training	EB122	8/11/2014	296433	1298	THE KNOWLEDGE ACADEMY	REVENUE	119097
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/5/2014	296558	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/5/2014	296577	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299743	4078.62	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299743	312.8	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299743	835.81	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299688	2734.83	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299701	2734	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/21/2014	299708	261.55	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	8/14/2014	298968	12073.49	VODAFONE LIMITED	REVENUE	101324
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299686	864.87	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299695	864.87	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299743	250	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299743	1080	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299743	540	VIRGIN MEDIA	REVENUE	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/13/2014	298584	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/21/2014	299804	454.71	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	8/14/2014	298762	408	SAFE CONTROL LTD	REVENUE	100989
NORTH EAST LINCOLNSHIRE COUNCIL													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612		2483 NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	2513.65	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	333.14	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	8045.05	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	27583.04	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	14940.82	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	5480.96	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	3215.53	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	843.14	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/29/2014	301638	495	SCHEDULE IT LTD	REVENUE	110411
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	3102.69	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	4021.85	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	301612	55544.64	NORTHGATE INFORMATION SOLUTIONS UK LTD	REVENUE	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	8/28/2014	300478	14500	WEB-LABS LIMITED	REVENUE	105461
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/13/2014	290605	304.13	UNITED CARLTON OFFICE SYSTEMS LTD	REVENUE	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/18/2014	290604	360.23	UNITED CARLTON OFFICE SYSTEMS LTD	REVENUE	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/18/2014	290606	360.23	UNITED CARLTON OFFICE SYSTEMS LTD	REVENUE	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/19/2014	299880	396.78	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Provisions	LB101	8/22/2014	300262	8957.36	DARY CREST LTD	REVENUE	101743
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	8/15/2014	296828	28421.4	CYGNET CATERING	REVENUE	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	8/15/2014	296829	108915.8	CYGNET CATERING	REVENUE	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	8/18/2014	298651	-30.5	CYGNET CATERING	REVENUE	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	8/18/2014	298652	-38.5	CYGNET CATERING	REVENUE	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	1669.69	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	8/5/2014	297156	1716.07	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Resources	Transformation	Central Commissioning & Delive	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299753	1716.07	MATRIX SCM LTD	REVENUE	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Salfer Communities P/Ship	Voluntary Associations	Third P/ - Third Sector	PF101	8/29/2014	301580	21833.25	GRIMSBY & SCUNTHORPE RAPE CRISIS	REVENUE	102472
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Salfer Communities P/Ship	Government Departments	Third Party Prov - Govt Depts	PE101	8/1/2014	296402	9007.2	PCC HUMBERSIDE	REVENUE	102398
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Salfer Communities P/Ship	Voluntary Associations	Third P/ - Third Sector	PF101	8/13/2014	298685	34500	GRIMSBY & SCUNTHORPE RAPE CRISIS	REVENUE	102472
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Salfer Communities P/Ship	Voluntary Associations	Third P/ - Third Sector	PF101	8/13/2014	298685	14500	GRIMSBY & SCUNTHORPE RAPE CRISIS	REVENUE	102472
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	299944	260	INSTITUTE OF CEMETERY & CREMATORIUM	REVENUE	101460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	299944	610	INSTITUTE OF CEMETERY & CREMATORIUM	REVENUE	101460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/7/2014	297254	407.73	HATHS HEATING LTD	REVENUE	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/13/2014	298755	470	GRANARLT LTD	REVENUE	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2014	298757	790	GRANARLT LTD	REVENUE	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2014	298756	617.9	GRANARLT LTD	REVENUE	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299260	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299263	465.49	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299238	284.45	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299244	254.9	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299377	1957.09	NORTSIDE TRUCK AND VAN LTD	REVENUE	108065
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299256	4016.97	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299262	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299276	872.3	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/7/2014	297769	475	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297759	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297768	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299261	569.1	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299264	436.15	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299239	284.45	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/28/2014	301499	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/28/2014	301500	430	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/28/2014	301487	430.65	B A BUSH & SON LTD	REVENUE	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/5/2014	297182	324.06	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/7/2014	297763	719.86	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/7/2014	297764	2322.47	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297760	869.88	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297761	585.85	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297772	928.95	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297765	1853.81	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297771	1922.77	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/11/2014	297774	4818.86	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/12/2014	297762	1248.13	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299259	1362.9	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300154	1361.53	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300153	4290.61	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300152	716.97	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/28/2014	301501	2365.26	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299253	815.6	FLEET FACTORS LTD	REVENUE	108086
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299254	767.63	FLEET FACTORS LTD	REVENUE	108

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299255	1172.35	C F PARKINSON LIMITED	REVENUE	100553
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/5/2014	296819	323.79	P A DE STE CROIX & SON	REVENUE	103624
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/18/2014	299257	310	HODSON & KAUSS	REVENUE	100620
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300141	350	TERBERG MATEC UK LTD	REVENUE	101293
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300142	350	TERBERG MATEC UK LTD	REVENUE	101293
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300140	350	TERBERG MATEC UK LTD	REVENUE	101293
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2014	299252	370	VISON TECHNIQUES (UK) LTD	REVENUE	108488
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/21/2014	300155	972.54	WIR MATERIAL HANDLING LTD	REVENUE	101388
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	8/14/2014	299258	795	SMART GARAGE EQUIPMENT SERVICES LTD	REVENUE	103840
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	8/21/2014	300148	334	FUMEX LIMITED	REVENUE	108441
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	8/11/2014	297806	480	SMART GARAGE EQUIPMENT SERVICES LTD	REVENUE	103840
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/12/2014	297773	1243.16	FLEET FACTORS LTD	REVENUE	100886
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	297770	14740.56	WAKEFIELD MD COUNCIL	REVENUE	100967
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	329.69	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299763	329.69	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	8/7/2014	292866	280	MAL TRAINING LTD	REVENUE	105979
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	8/7/2014	292864	280	MAL TRAINING LTD	REVENUE	105979
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/27/2014	290079	784	HARROQUIP PUMP SYSTEMS	REVENUE	103412
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/15/2014	299422	250	BSB SERVICES	REVENUE	102305
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/11/2014	297270	638.4	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	298266	469	HARROQUIP PUMP SYSTEMS	REVENUE	103412
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/29/2014	299913	1150	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/27/2014	298980	789.1	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/27/2014	295685	550	JOHN L FAWCETT	REVENUE	101140
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/28/2014	297521	270	J MELTON TREE SERVICES LTD	REVENUE	101809
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	8/13/2014	298318	957.62	ALLSTAR BUSINESS SOLUTIONS LTD	REVENUE	108278
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	8/21/2014	299116	2325	BROXAP LIMITED	REVENUE	106136
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	8/21/2014	299116	400	BROXAP LIMITED	REVENUE	106136
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	293484	1734	KRN HOUSE PLANTS	REVENUE	100540
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/21/2014	297280	671.25	RAINER SECURITY PRODUCTS LTD	REVENUE	100623
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299423	330.54	E K M LTD	REVENUE	101926
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/21/2014	299773	1097.99	SPEEDY ASSET SERVICES LTD	REVENUE	102398
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	293484	2106	KRN HOUSE PLANTS	REVENUE	100540
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/21/2014	298730	480	JAMES COLES & SONS LTD	REVENUE	100798
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299421	450	BSB SERVICES	REVENUE	102305
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	293484	1026	KRN HOUSE PLANTS	REVENUE	100540
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299431	1320	FLEET LINE MARKERS LIMITED	REVENUE	100595
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299423	345.96	E K M LTD	REVENUE	101926
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	293505	15730	KRN HOUSE PLANTS	REVENUE	100540
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/14/2014	298674	387.69	BRIANPLANT (HUMBERSIDE) LTD	REVENUE	100583
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	293484	374.5	KRN HOUSE PLANTS	REVENUE	100540
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299428	920	E K M LTD	REVENUE	101926
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/15/2014	299424	810	E K M LTD	REVENUE	101926
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	8/21/2014	299947	456	RADPHONE LTD	REVENUE	101671
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	300232	3000	R T H HAXBY & SONS	REVENUE	101351
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	299120	1114.48	GRIMSBY OPERATIONS LTD	REVENUE	101116
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	295688	300	JOHN L FAWCETT	REVENUE	101140
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299223	443.52	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	8/18/2014	299763	337.92	MATRIX SCM LTD	REVENUE	108117
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	8/13/2014	298318	557.6	ALLSTAR BUSINESS SOLUTIONS LTD	REVENUE	108278
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/18/2014	299774	4792	SHERIFF AMENITY SERVICES	REVENUE	101298
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	8/21/2014	299947	264	RADPHONE LTD	REVENUE	101671
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	8/5/2014	297657	274.34	ASSET ADVANTAGE LIMITED	REVENUE	101400
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	8/5/2014	297657	274.34	ASSET ADVANTAGE LIMITED	REVENUE	101400
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	300119	14277.68	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	296878	825	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/18/2014	297551	250	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	292349	367.69	HARROQUIP PUMP SYSTEMS	REVENUE	103412
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/11/2014	295641	970	BCJ CONSTRUCTION LTD	REVENUE	112224
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	8/21/2014	296632	4550	HARROQUIP PUMP SYSTEMS	REVENUE	103412
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Water Services	Water	GE101	8/7/2014	298101	376.04	ANGLIAN WATER	REVENUE	100508
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Neighbourhood Serv Mgmt AC	Indirect Employee Expenses	Staff Training	EB122	8/13/2014	297557	990	PENNA PLC	REVENUE	122954
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Neighbourhood Serv Mgmt AC	Private Contractors	Third Party Prov - Private	PH101	8/15/2014	297738	9786	CARE PLUS GROUP	REVENUE	106467
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Indirect Employee Expenses	Staff Training	EB122	8/22/2014	294856	1050	FOREFRONT TRAINING LTD	REVENUE	105501
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/27/2014	292666	2800	EGBERT H TAYLOR & CO LTD	REVENUE	100625
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/27/2014	298293	419.3	ARCO LTD	REVENUE	100509
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	300492	290	ARCO LTD	REVENUE	100509
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	8/27/2014	292843	291.7	PARKER MERCHANTING	REVENUE	109415
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	8/19/2014	280977	583.4	PARKER MERCHANTING	REVENUE	109415
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	8/27/2014	294213	730	ARDEN WINCH & CO LTD	REVENUE	122948
NORTH EAST UNCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	8/27/2014	294				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300486	451.75	COLLEGE FOR INTERNATIONAL CO-OPERATION	REVENUE	111004
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297365	1489.9	CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297368	1207.6	CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297364	19045.29	HARVEST ENERGY LTD	REVENUE	102544
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297363	18563.62	HARVEST ENERGY LTD	REVENUE	102544
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/26/2014	300605	1153.6	CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297362	18563.62	HARVEST ENERGY LTD	REVENUE	102544
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/1/2014	297361	18511.48	HARVEST ENERGY LTD	REVENUE	102544
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Dio	Dio Holding	Depot Fuel Holding Account	LM101	8/26/2014	300604	1162	CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296749	483.6	NORTHERN POWERGRID (YORKSHIRE) PLC	REVENUE	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298350	2965.84	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2014	300119	646.46	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/11/2014	298350	377.36	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/11/2014	298350	821.37	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2014	300119	1056.47	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/11/2014	298350	484.39	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2014	300119	476.68	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2014	300510	699.97	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2014	300501	730.51	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/21/2014	300499	677.4	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	8/26/2014	300500	760.72	NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2014	300119	6696.02	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/11/2014	298350	15833.28	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2014	300119	5702.02	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/11/2014	298350	6078.34	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	8/21/2014	299914	1019.5	ZODION LTD	REVENUE	105734
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/5/2014	296750	483.6	NORTHERN POWERGRID (YORKSHIRE) PLC	REVENUE	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/11/2014	298350	334.17	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Light-Inrecoverable Dam	GA112	8/5/2014	296753	1035.75	NORTHERN POWERGRID (YORKSHIRE) PLC	REVENUE	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	8/21/2014	300119	421.57	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/5/2014	296752	650.76	NORTHERN POWERGRID (YORKSHIRE) PLC	REVENUE	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/11/2014	298350	640.19	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2014	300119	2906.8	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/11/2014	298350	6364.89	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	8/21/2014	300119	11424.3	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298350	3027.86	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	300119	1445.24	J MCCANN & CO LTD	REVENUE	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/27/2014	300285	2800	DR O F WILSON	REVENUE	102940
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/26/2014	301059	1000	DR I D S CHALMERS & DR V O MEIER	REVENUE	104521
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/14/2014	298677	1400	DR DAVID LANSLEY	REVENUE	120134
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/5/2014	296387	2450	DR I D S CHALMERS & DR V O MEIER	REVENUE	104521
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/6/2014	296406	2800	DR O F WILSON	REVENUE	102940
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/26/2014	301076	7019.32	SOUTH WEST YORKSHIRE PARTNERSHIP NHS	REVENUE	121774
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/29/2014	301568	7019.32	SOUTH WEST YORKSHIRE PARTNERSHIP NHS	REVENUE	121774
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/26/2014	301025	3500	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/19/2014	299299	187555.55	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/27/2014	300287	187555.55	CARE PLUS GROUP	REVENUE	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/14/2014	298679	12500	FREELANCE NEEDLE EXCHANGE LIMITED	REVENUE	119999
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/5/2014	296875	31025	ADDACTION	REVENUE	119878
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/1/2014	296405	1418.18	PELHAM MEDICAL GROUP	REVENUE	104350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/5/2014	296876	1387.35	PELHAM MEDICAL GROUP	REVENUE	104350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/6/2014	296689	1387.35	PELHAM MEDICAL GROUP	REVENUE	104350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/13/2014	298683	1418.18	PELHAM MEDICAL GROUP	REVENUE	104350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/21/2014	300496	1695.65	DR SINHA & DR G DE	REVENUE	108111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/14/2014	298682	616.6	DR I D S CHALMERS & DR V O MEIER	REVENUE	104521
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/5/2014	296387	616.6	DR I D S CHALMERS & DR V O MEIER	REVENUE	104521
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/6/2014	296403	1695.65	DR SINHA & DR G DE	REVENUE	108111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/6/2014	296408	2898.02	BIRKWOOD MEDICAL CENTRE	REVENUE	120420
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/14/2014	298682	3150	DR I D S CHALMERS & DR V O MEIER	REVENUE	104521
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	8/12/2014	298681	15833.33	FREELANCE NEEDLE EXCHANGE LIMITED	REVENUE	119999
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Indirect Employee Expenses	Medical Expenses - Employees	EB112	8/22/2014	300835	365	DYSLEXIA ACTION SHOP LTD	REVENUE	104391
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	295170	264	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	295167	390.42	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	295171	583	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	298309	4608.12	SANGREAT KENNELS	REVENUE	103270
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	295164	666.67	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/1/2014	295166	1730.43	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	300034	418.7	OLD COURTS VETERINARY CENTRE	REVENUE	103433
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/19/2014	293798	350	FERA	REVENUE	106144
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/19/2014	300126	-21.93	EXOVA	REVENUE	120585
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	8/29/2014	301814	495	INSTITUTE OF LICENSING (EVENTS) LTD	REVENUE	109054
NORTH EAST LINCOLNSHIRE COUNCIL													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299117	1414.1	KENYON BLOCK CONSULTANTS	REVENUE	101878
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	299119	3070	KENYON BLOCK CONSULTANTS	REVENUE	101878
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/18/2014	289860	-1610	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/21/2014	299887	1610	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/6/2014	293828	-4645	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/6/2014	293778	4645	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/11/2014	293863	4645	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/21/2014	299902	2090	NORTH LINCOLNSHIRE COUNCIL	REVENUE	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Community Protection	Other Local Authorities	Third Pp - Other Local Auth	PC101	8/21/2014	299895	3075	CITY OF YORK COUNCIL	REVENUE	100874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Communications And Computing	Computer S/Ware - Purchases	LF101	8/1/2014	286575	1364.13	SPECIALIST COMPUTER CENTRES PLC	REVENUE	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	8/5/2014	298769	250	HUMBER LEARNING CONSORTIUM	REVENUE	128931
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	8/5/2014	297163	338.96	COMMUNITY LEARNING SERVICES - WBL	REVENUE	110890
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgpp	PJ127	8/28/2014	301488	450	IMMINGHAM DAY NURSERY	REVENUE	100998
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-26.3	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-15.05	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-48.45	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-48.45	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-18.5	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301402	-18.5	THE-PNK-PKG.CO.UK LTD	REVENUE	105301
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/18/2014	299720	262.5	EASTGB LTD (TA SAFER FOOD GROUP)	REVENUE	111838
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/19/2014	300284	1435	OCR	REVENUE	101048
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/26/2014	300620	665.5	OCR	REVENUE	101048
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/26/2014	300621	363	OCR	REVENUE	101048
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/18/2014	297160	-25	UNIVERSITY OF CAMBRIDGE	REVENUE	105062
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	8/18/2014	299821	-316.67	PEARSON	REVENUE	121279
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	8/26/2014	301087	-19.68	AUTOBAR VENDING SERVICES LTD	REVENUE	112259
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Environment	Indirect Employee Expenses	Staff Training	EB122	8/21/2014	300234	380	CRIA	REVENUE	103848
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/13/2014	289894	749.76	ALCONTROL LABORATORIES	REVENUE	100899
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	8/15/2014	289892	692.38	ALCONTROL LABORATORIES	REVENUE	100899
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/18/2014	293832	-22.3	SYLVESTER-KEAL LTD	REVENUE	100593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/18/2014	293834	-32.87	SYLVESTER-KEAL LTD	REVENUE	100593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301376	319.37	SYLVESTER-KEAL LTD	REVENUE	100593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/28/2014	301029	450	SYLVESTER-KEAL LTD	REVENUE	100593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/28/2014	301409	269.25	ZEST HAMPERS & CATERING	REVENUE	125051
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/28/2014	301325	1287.53	JOHN TURNER	REVENUE	100921
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/28/2014	301324	807.35	JOHN TURNER	REVENUE	100921
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/15/2014	293833	4.36	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293830	-5.25	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293831	-2.81	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293839	-9.16	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300514	309.5	R W STOKES & SONS LTD	REVENUE	123706
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300515	393.6	R W STOKES & SONS LTD	REVENUE	123706
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301118	280.22	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301112	342.28	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301113	290.8	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301115	267.73	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300564	332.79	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301116	265.62	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301117	322.5	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301121	254.83	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301124	275.21	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/27/2014	301122	261.05	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/27/2014	301123	373.07	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/28/2014	301125	354.04	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/29/2014	301636	314.66	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293829	-14.1	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300846	358.09	HULLEYS FROZEN	REVENUE	102551
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300850	258.8	HULLEYS FROZEN	REVENUE	102551
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300852	341.28	HULLEYS FROZEN	REVENUE	102551
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	300856	274.69	HULLEYS FROZEN	REVENUE	102551
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301118	303.7	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301119	301.29	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/26/2014	301112	257.16	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/27/2014	301122	466.63	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/27/2014	301123	399.9	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/12/2014	286665	1447.63	COFEY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/12/2014	286666	3733.31	COFEY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298221	3200	JOINT SERVICES MAJOR EVENTS TEAM N E LNCs	REVENUE	109747
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	286687	5000	CAPTAIN JOHNSONS COMPANY SEALED KNOT SOCIETY	REVENUE	126587
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Private Contractors	Third Party Prov - Private	PH101	8/29/2014	301822	3296	VINTAGE LNCs LTD	REVENUE	126070
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298168	3500	CLEEFEST	REVENUE	121709
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Events	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298172	2000	JOINT SERVICES MAJOR EVENTS TEAM N E LNCs	REVENUE	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/27/2014	295901	-17.59	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/21/2014	299900	1500	FRONTIER FIREWORKS LTD	REVENUE	126016
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/11/2014	298327	2500	YOUNGS SEAFOOD LTD	REVENUE	111391
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	8/27/2014	293344	746.8	NOMADIC STRUCTURES (UK) LTD	REVENUE	101432
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	8/14/2014	298705	5977.5	NORTH LINCOLNSHIRE COUNCIL	REVENUE	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/29/2014	301520	291.11	JOHN TURNER	REVENUE	100921
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/15/2014	293835	-4.35	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/15/2014	293841	-12.8	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293807	4.57	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293806	-5.15	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293806	-2.53	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/18/2014	293808	-10.05	HOLDSWORTH LTD	REVENUE	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298861	1098	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	REVENUE	124189
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299729	REDACTED COMMERCIAL INFORMATION	ATG LONDON LTD	REVENUE	120889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299744	668.34	LINCOLNSHIRE AGRICULTURAL SOCIETY	REVENUE	104220
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298158	REDACTED COMMERCIAL INFORMATION	ATG LONDON LTD	REVENUE	120889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	299843	3620	CLEEFEST	REVENUE	121709
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297819	960	CLEEFEST	REVENUE	121709
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	299383	257	COOPERS TOURS	REVENUE	101503
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/14/2014	299381	435	COOPERS TOURS	REVENUE	101503
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297809	3106	GRIMSBY JAZZ	REVENUE	104461
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	297808	384	GRIMSBY MINSTER ARTS & EVENTS PROJECT	REVENUE	103636
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299766	5022	HUMBER BRIDGE BOARD	REVENUE	101054
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	301034	5211	HUMBER BRIDGE BOARD	REVENUE	101054
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299730	1977.55	NATIONAL EXPRESS LTD	REVENUE	100835
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299735	1833.7	NATIONAL EXPRESS LTD	REVENUE	100835
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Internal Cust Vat 8	VC123	8/21/2014	300474	1550	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-OfSide Scope Vat 4	VC125	8/21/2014	300472	1328.4	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	8/21/2014	300135	1696	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	8/21/2014	300136	27891.94	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	8/14/2014	298691	800	HSH COLSTORES LTD	REVENUE	127072
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Highways Plan Out Of Scope	Customer And Client Receipts	Fees/Chrgs-Std Vat 7	VC119	8/18/2014	254521	763	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/19/2014	299067	676.65	WELCOM SOFTWARE LLP	REVENUE	104463
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299783	2397.8	AUDIO ISLAND LTD	REVENUE	119206
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	298198	28146	CENTRE4 LIMITED	REVENUE	128893
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298641	714.6	BLUE MOO LTD	REVENUE	121527
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299849	1040.52	GRIMSBY & DISTRICT LIVE AT HOME SCHEME	REVENUE	102091
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	295333	662.55	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	REVENUE	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299846	1312.48	GRAHAM DAVIS (COMMERCIALS) LTD	REVENUE	110643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296877	252.4	GTAAC LTD	REVENUE	125256
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	298332	1041.15	PRIORY GUEST HOUSE	REVENUE	120254
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/15/2014	298778	796	RGL INSTALLATIONS LTD	REVENUE	112007
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	297532	800	RGL INSTALLATIONS LTD	REVENUE	112007
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	298287	908.64	CAFE RUSH	REVENUE	126967
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/29/2014	301564	858	FORESIGHT NORTH EAST LINCOLNSHIRE	REVENUE	102869
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/29/2014	301563	1026.19	FORESIGHT NORTH EAST LINCOLNSHIRE	REVENUE	102869
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300866	315.5	THE NOTTINGHAM HOUSE HOTEL	REVENUE	125400
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	299319	320	PROSPECT FARM COUNTRY COTTAGES	REVENUE	101297
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/13/2014	298157	353.36	GREEN FUTURES	REVENUE	102397
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298159	530.04	GREEN FUTURES	REVENUE	102397
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/19/2014	299889	504.8	KEYZO IT SOLUTIONS	REVENUE	107161
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	297555	586.83	SUPREME BATHROOMS & SHOWERS LTD	REVENUE	126265
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299679	397.53	STYLE CEILING & WALL SYSTEMS LTD	REVENUE	122423
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301643	525.88	LYNX RECYCLING & RECOVERY LTD	REVENUE	110011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301311	3773.7	RED SECURITY & HARDWARE	REVENUE	121705
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301644	834.75	LYNX RECYCLING & RECOVERY LTD	REVENUE	110011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301478	757.2	PAUL MORRIS	REVENUE	122673
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	297395	861.32	MARTHAS MOON	REVENUE	122621
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	254514	861.32	REDACTED PERSONAL INFORMATION	REVENUE	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298278	658.24	GREEN FUTURES	REVENUE	102397
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300952	807.68	GRAND DESIGN SERVICES	REVENUE	123032
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300954	725.65	GRAND DESIGN SERVICES	REVENUE	123032
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/18/2014	298576	15002.17	LIQUID LEVER IRRIGATION LTD	REVENUE	122058
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/21/2014	299941	33220.45	GRIMSBY FISH DOCK ENTERPRISES LTD	REVENUE	110874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/14/2014	299460	95281.18	SUMMERBRIDGE DOORS LTD	REVENUE	122164
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/5/2014	294652	8163	MMS SHIP REPAIR	REVENUE	125402
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/21/2014	299830	41735.38	MMS SHIP REPAIR	REVENUE	125402
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/11/2014	298329	15397.62	ROACH BROS (CURERS) LIMITED	REVENUE	122605
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/21/2014	300522	71046.54	CORRBOARD UK LTD	REVENUE	124565
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/18/2014	299819	88274.64	BENSON PARK LTD	REVENUE	125760
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/28/201					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/14/2014	299435	1837.1	IMAGE DIGITAL PRINT LTD	REVENUE	124167
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/5/2014	297233	3854.25	HODSON & KAUSS	REVENUE	100620
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/12/2014	295154	38654.88	POINT ENGINEERING (HULL) LTD	REVENUE	125096
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/21/2014	299909	13852.91	PHOENIX HULL LTD	REVENUE	123383
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/21/2014	299737	73000	SHIELDS (DRIFIELD) LTD	REVENUE	126958
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/18/2014	299110	947.19	ICF (GRMSBY) LTD	REVENUE	116574
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/28/2014	301642	2296.53	ICF (GRMSBY) LTD	REVENUE	116574
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/26/2014	301024	2611.24	CUNCON LTD	REVENUE	126887
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/22/2014	300538	67500	RENCO NETS	REVENUE	107073
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/19/2014	300114	21728.34	RIVA FOODS LTD	REVENUE	127661
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/11/2014	298334	25882.21	MARTIN WILLIAMS (HULL) LTD	REVENUE	122299
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/12/2014	298089	3585.8	NORMANTON LAMINATING SERVICES LTD	REVENUE	123984
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/21/2014	299796	93092.7	NIPCON SOHSEI UK LTD	REVENUE	123382
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Other Agencies	Grants P9 Over To Third Party	PJ138	8/26/2014	300849	6894.27	NETWORK RESOURCE MANAGEMENT	REVENUE	125964
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296548	3000	BROOKSBY ENGINEERING	REVENUE	123212
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298152	1500	HYBRID (GRMSBY) LTD	REVENUE	124874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	291893	6000	SINGLETON AND BIRCH LTD	REVENUE	122306
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	296544	12000	VOLKERRAL LTD	REVENUE	122927
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/15/2014	298630	2769.23	CRISTAL PIGMENT UK LTD	REVENUE	123251
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299905	3000	FREEZER SERVICES (ELECTRICAL) LTD	REVENUE	123863
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	301107	3000	S & E ENGINEERING (SCUNTHORPE) LTD	REVENUE	121768
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	299847	1500	BREATHE SAFE INTERNATIONAL LTD	REVENUE	121866
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299834	6900	MAL TRAINING LIMITED	REVENUE	126839
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298152	1500	HYBRID (GRMSBY) LTD	REVENUE	124874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	292102	6000	SYNECTIC SYSTEMS GROUP LIMITED	REVENUE	125950
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/7/2014	298314	13250	ROBINSONS & CO DEVELOPMENTS LTD	REVENUE	125647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/11/2014	296730	11373	HUMBER CHEMICAL FOCUS LTD	REVENUE	101684
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/18/2014	299834	50400	MAL TRAINING LIMITED	REVENUE	126839
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296796	9060	TEAM HUMBER MARINE ALLIANCE	REVENUE	119558
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	297417	8835	IDOX SOFTWARE LTD	REVENUE	109648
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	300479	370	PASTURES DEVELOPMENT COMPANY LTD	REVENUE	125924
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300559	35000	NORTH LINCOLNSHIRE COUNCIL	REVENUE	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300534	3255.08	E-FACTOR ENTERPRISES (NEL) LTD	REVENUE	102010
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/6/2014	296800	542.19	EAST RIDING OF YORKSHIRE	REVENUE	100377
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/26/2014	300532	5109.82	KINGSTON UPON HULL CITY COUNCIL	REVENUE	100541
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296718	10000	BLUESTORM DESIGN & MARKETING LTD	REVENUE	125864
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296717	779.9	BLUESTORM DESIGN & MARKETING LTD	REVENUE	125864
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/5/2014	296729	1500	BLUESTORM DESIGN & MARKETING LTD	REVENUE	125864
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301490	38970	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/12/2014	296799	297.4	TEAM HUMBER MARINE ALLIANCE	REVENUE	119558
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/28/2014	301317	3300	SMAILES GOLDIE	REVENUE	127185
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	8/21/2014	300444	356.4	EQUIFAX	REVENUE	101035
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/12/2014	298841	285	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	298975	2042.15	SOLACE ENTERPRISES	REVENUE	100785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Direct Employee Expenses	Agency Staff	EA105	8/19/2014	298975	17000	SOLACE ENTERPRISES	REVENUE	100785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Indirect Employee Expenses	Recruitment Expenses	EB114	8/5/2014	296814	1750	SOLACE ENTERPRISES	REVENUE	100785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	8/21/2014	298341	255	HARLEQUIN OFFICE FURNITURE LTD	REVENUE	103530
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	8/19/2014	295604	6720	HUMBER NATURE PARTNERSHIP	REVENUE	126732
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	8/12/2014	297152	1187.5	KING CHAMBERS	REVENUE	126869
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/26/2014	300936	275.71	FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	Retained Function	Consultancy	Consultancy	PL101	8/14/2014	298643	3000	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299894	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors	Contract Payments	PH105	8/21/2014	299899	REDACTED COMMERCIAL INFORMATION	COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/d/local-authority/00FC	Place	Economy	In Scope Contract	Private Contractors								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Capital / Revenue	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/22/2014	300537	REDACTED COMMERCIAL INFORMATION	F HUNT (COACH HIRE) LTD	REVENUE	104034
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/7/2014	297554	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/19/2014	299886	REDACTED COMMERCIAL INFORMATION	GY CLP'S & DISTRICT DIAL A RIDE	REVENUE	100980
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Concessionary Fares	PH104	8/28/2014	300986	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Subsidies	PH102	8/5/2014	296588	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Subsidies	PH102	8/26/2014	300965	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Subsidies	PH102	8/11/2014	296587	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Subsidies	PH102	8/28/2014	300984	REDACTED COMMERCIAL INFORMATION	STAGECOACH SERVICES	REVENUE	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Economy	Transport Policy	Private Contractors	Contract Payments	PH105	8/13/2014	298262		14879.18 KIER FPS LTD	REVENUE	101159
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Cleaning And Domestic Supplies	Refuse Collection	GH104	8/5/2014	297185		416.86 BELL WASTE CONTROL	REVENUE	101433
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Car Allowances	Travel - Employees	JF101	8/13/2014	298999		415.9 NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Car Allowances	Travel - Employees	JF101	8/14/2014	298997		415.9 NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Car Allowances	Travel - Employees	JF101	8/18/2014	299002		415.89 NYS CORPORATE	REVENUE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	8/28/2014	301401		-34 OCLC (UK) LTD	REVENUE	103256
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	8/23/2014	300342	REDACTED COMMERCIAL INFORMATION	ATG VENUES UK LTD	REVENUE	102453
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/5/2014	297707		3090 CALLMAC SCAFFOLDING UK LTD	REVENUE	102659
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2014	300540		74855 ICE TECH UK	REVENUE	121107
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	8/5/2014	297191		642 NPOWER LIMITED	REVENUE	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	8/7/2014	297556		1579.8 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	8/14/2014	298612		364.67 BERTRAM LIBRARY SERVICES	REVENUE	101586
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	8/26/2014	300914		-9.68 BERTRAM LIBRARY SERVICES	REVENUE	101586
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	8/11/2014	298173		274.17 MARTIN MCCOLL	REVENUE	101794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	8/5/2014	296514		3840 PROQUEST LLC	REVENUE	125389
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	8/26/2014	300997		288 TELLING TALES	REVENUE	126753
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	8/15/2014	298577		369.6 TELLING TALES	REVENUE	126753
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	8/12/2014	297655		-18.87 LYRECO UK LIMITED	REVENUE	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Culture Leisure & Sport	Communications And Computing	Computer Consumables	Computer Consumables	LF109	8/12/2014	297655		-20.82 LYRECO UK LIMITED	REVENUE	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Direct Employee Expenses	Pay	EA101	8/26/2014	300504		1482.78 WALTHAM LEAS PRIMARY ACADEMY	REVENUE	109335
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Water Services	Water	GE101	8/26/2014	300504		944.81 WALTHAM LEAS PRIMARY ACADEMY	REVENUE	109335
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104	8/26/2014	300504		737 WALTHAM LEAS PRIMARY ACADEMY	REVENUE	109335
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/5/2014	296811		390 LINDSEY TREE SERVICES LTD	REVENUE	100981
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	8/14/2014	298645		27114.24 COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	8/14/2014	298644		8771.61 COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Chk Assets & Pc Programme	Rep Alterations Maint Building	Structural Testing	GA122	8/14/2014	298623		4801.33 COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/5/2014	296505		419.86 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	8/19/2014	2999257		1737 FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/5/2014	297168		289.06 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	GC101	8/14/2014	298818		13000 H SHAW PROPERTY SERVICES	REVENUE	101128
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Direct Employee Expenses	Agency Staff	EA105	8/7/2014	297378		9190.54 COFELY WORKPLACE LIMITED	REVENUE	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/21/2014	299926		3302.81 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	8/1/2014	297367		1313.1 CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	8/1/2014	297366		1043.89 CERTAS ENERGY	REVENUE	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/21/2014	300117		4469.46 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	GC101	8/14/2014	298809		17125 ROMANO INTERNATIONAL LTD	REVENUE	101824
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	8/5/2014	295382		-155.23 WYKELAND PROPERTIES LTD	REVENUE	101729
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/19/2014	299919		753.09 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/26/2014	300951		358.33 FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/21/2014	299921		423.61 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/5/2014	297167		2555.49 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	8/14/2014	298816		788.51 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Gas	GB101	8/28/2014	301595		-22.78 BRITISH GAS BUSINESS	REVENUE	104398
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	GC101	8/21/2014	300125		1250 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	GC101	8/5/2014	296803		1250 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	GC101	8/19/2014	300122		1250 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	8/21/2014	300125		1100 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	8/5/2014	296803		1100 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	GC102	8/19/2014	300122		1100 THE GRIMSBY INSTITUTE OF FURTHER	REVENUE	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	8/5/2014	296820		254.94 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Rates	Rates	GD101	8/14/2014	298827		3064.86 NORTH EAST LINCOLNSHIRE COUNCIL	REVENUE	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	8/5/2014	296540		1247.79 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/19/2014	299916		424.19 FLORAL DECOR	REVENUE	103642
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/19/2014	299933		424.19 FLORAL DECOR	REVENUE	103642
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/19/2014	299934		424.19 FLORAL DECOR	REVENUE	103642
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	8/5/2014	297163		974.41 ANGLIAN WATER	REVENUE	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	8/18/2014	299968		800 FUTURE CLEANING SERVICES LTD	REVENUE	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Energy Costs	Electricity	GB102	8/28/2014	301489		4626.53 BOURNE LEISURE LTD	REVENUE	109336
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	8/5/2014	296511		1397.48 ASSOCIATED BRITISH PORTS	REVENUE	100834
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Asc - Care Trust Plus	Care Plus Group	Care Plus Group	Finance Leasing	Leasing	LN101	8/7/2014	297262		4876 LOMBARD NORTH CENTRAL PLC	REVENUE	109823