| Park Name  | n-t-   | Service Area Catergorisation   | Service Division Catergorisation                               | December 11-14   | Expenses Type  | Detailed Expenses Type                                     | Expenses Code  | Data      | Townstee Number    | Amount Capital / Revenue |            | Constitut Name  | Supplied D       |
|--|--|--|--|--|--|--|----------------|-----------|--------------------|--------------------------|------------|---|------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | Body   |  |  | Responsible ont  |  |  |                | Date      | Transaction Number |                          |            | ouppiler Name   | заррне в         |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/d/local-authority/00FC   | Cap People And Communities  Cap People And Communities   | Cap Childrens Hith & Fam Supp<br>Cap Childrens Hith & Fam Supp | Capital Fund - For Two Yr Olds<br>Capital Fund - For Two Yr Olds | Cap Grants To O/Side Sources  Cap Grants To O/Side Sources | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | YJ101<br>YJ101 | 5/8/2014  | 278727<br>278719   | 33771.4<br>8458          |            |   | 114746<br>122312 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Resources  | Cap Commission & Inform System                                 | Education Mgmt Sys Capita One                                    | Cap Veh Pit Eqp-Prof Fees                                  | Cap Veh Pit Eqp-Prof Fees                                  | YB103          | 5/8/2014  | 278418             | 7000                     |            |   | 102312           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Resources  |  | Education Mgmt Sys Capita One                                    | Cap Intangible Assets                                      | Cap Intangible Assets                                      | YH101          | 5/27/2014 | 281971             | 1300                     |            |   | 102314           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Resources  | Cap Commission & Inform System                                 | lct Design Fwk &I Ct Strategy                                    | Cap Intangible Assets                                      | Cap Intangible Assets                                      | YH101          | 5/1/2014  | 276627             | 6375                     | CAPITAL VI | SIONWARE LTD  | 103028           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Resources  | Cap Commission & Inform System                                 | Ict Design Fwk &I Ct Strategy                                    | Cap Intangible Assets                                      | Cap Intangible Assets                                      | YH101          | 5/13/2014 | 276780             | 847.13                   |            |   | 103028           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Neighbourhood Services                                     | Fleet  | Cap Veh Pit Eqp-Purchase                                   | Cap Veh Pit Eqp-Purchase                                   | YB101          | 5/8/2014  | 278292             | 1800                     |            |   | 108488           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Neighbourhood Services                                     | Fieet  | Cap Veh Pit Eqp-Purchase                                   | Cap Veh Pit Eqp-Purchase                                   | YB101          | 5/19/2014 | 279544             | 1800                     |            |   | 108488           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Neighbourhood Services                                     | Firet  | Cap Veh Pit Eqp-Purchase                                   | Cap Veh Plt Eqp-Purchase                                   | YB101          | 5/12/2014 | 276715             | 72551.75                 |            |   | 103943           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/ocal-authority/00FC   | Cap Economy Env And Housing<br>Cap Economy Env And Housing   | Cap Neighbourhood Services  Cap Neighbourhood Services         | Fleet<br>Waste Obc (Rev B)                                       | Cap Veh Pit Eqp-Purchase  Cap Land/Build-Build Enh Wrk     | Cap Veh Pit Eqo-Purchase  Cap Land Build-Build Enh Wrk     | YB101<br>YA102 | 5/23/2014 | 280213             | 19994.8<br>11921         |            |   | 100752           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://estatistics.data.gov.uk/ddocal-authority/DOEC   |  | Cap Neighbourhood Services                                     | Scartho Cemetry Road Scheme                                      | Cap Land Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102<br>YA102 | 5/1/2014  | 281502             | 11921                    |            |   | 100625           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hos-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/19/2014 | 280828             | 5311                     |            |   | 102647           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hps-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/6/2014  | 270964             | 251.37                   |            | LEVELAND JOINERY  | 102580           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hps-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/23/2014 | 280886             | 4830                     | CAPITAL HA | ANDICARE ACCESSIBILITY LTD                                    | 102647           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hps-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/15/2014 | 279832             | 1635.6                   | CAPITAL DO |   | 101317           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hps-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/20/2014 | 280364             | 4421.62                  |            |   | 100924           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Hps-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/13/2014 | 278842             | 7165.64                  | CAPITAL MI |   | 102433           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |  | Cap Development  | Hos-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/12/2014 | 278523             | 6190                     |            |   | 101838           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IOFC  | Cap Economy Env And Housing  | Cap Development  | Hos-Disabled Fac. Grants   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101<br>YA102 | 5/19/2014 | 280375             | 2296<br>460.34           |            | TANNAH LIFT SERVICES LTD<br>ORTHERN POWERGRID (YORKSHIRE) PLC | 100622<br>108328 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Development Cap Development                                | Local Transport Plan<br>Local Transport Plan                     | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk  | Cap LandBuild-Build Enh Wrk Cap LandBuild-Build Enh Wrk    | YA102<br>YA102 | 5/13/2014 | 279334<br>279333   | 460.34<br>593.86         |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/opal-authority/DDEC   | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/23/2014 | 282301             | 91599.85                 |            |   | 100710           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00EC   | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/19/2014 | 275752             | 1474.2                   |            |   | 100841           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/19/2014 | 275752             | 390                      |            |   | 100841           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279264             | 13515                    | CAPITAL J  | MCCANN & CO LTD   | 100841           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Infrastr-Build Enh Wrk                                 | Cap Infrastr-Build Enh Wrk                                 | YC102          | 5/19/2014 | 280317             | 21258.75                 |            |   | 118853           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279332             | 336.1                    |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279331             | 336.1                    |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279326             | 672.2                    |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Development Cap Development                                | Local Transport Plan<br>Local Transport Plan                     | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk  | Cap Land Build-Build Enh Wrk Cap Land Build-Build Enh Wrk  | YA102<br>YA102 | 5/15/2014 | 279322<br>279308   | 1392.84<br>1079.98       |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/IDEC   | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/15/2014 | 279323             | 696.42                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279320             | 3133.89                  |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279328             | 1008.3                   | CAPITAL NO | ORTHERN POWERGRID (YORKSHIRE) PLC                             | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279306             | 348.21                   | CAPITAL NO | ORTHERN POWERGRID (YORKSHIRE) PLC                             | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279330             | 1741.05                  |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279315             | 1741.05                  |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279327             | 1008.3                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Development Cap Development                                | Local Transport Plan<br>Local Transport Plan                     | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk  | Cap Land'Build-Build Enh Wrk Cap Land'Build-Build Enh Wrk  | YA102<br>YA102 | 5/13/2014 | 279305<br>279309   | 1044.63<br>1236.41       |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/UUFC  | Cap Economy Env And Housing  Cap Economy Env And Housing   | Cap Development  Cap Development                               | Local Transport Plan   | Cap Land Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102<br>YA102 | 5/19/2014 | 279318             | 1236.41<br>1968.18       |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/IDEC   | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/19/2014 | 279321             | 348.21                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/19/2014 | 279313             | 696.42                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/15/2014 | 279329             | 966.6                    |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/19/2014 | 279303             | 1392.84                  | CAPITAL NO | ORTHERN POWERGRID (YORKSHIRE) PLC                             | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279307             | 1044.63                  |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/15/2014 | 280344             | 888.2                    |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279314             | 696.42                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing<br>Cap Economy Env And Housing   | Cap Development Cap Development                                | Local Transport Plan<br>Local Transport Plan                     | Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk  | YA102<br>YA102 | 5/13/2014 | 279312<br>279319   | 696.42<br>696.42         |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  Cap Economy Env And Housing   | Cap Development  Cap Development                               | Local Transport Plan   | Cap Land Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102<br>YA102 | 5/13/2014 | 279319             | 1044.63                  |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279304             | 696.42                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/13/2014 | 279316             | 696.42                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/15/2014 | 280217             | 11580                    | CAPITAL BL | LENDWORTH TYRES LTD   | 124901           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Transport Plan   | Cap Infrastr-Purchase                                      | Cap Infrastr-Purchase                                      | YC101          | 5/20/2014 | 279793             | 8300                     | CAPITAL NO | OTTINGHAMSHIRE COUNTY COUNCIL                                 | 100930           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Freeman Street Regeneration                                      | Cap Invest Prop-Build Enh Wrk                              | Cap Invest Prop-Build Enh Wrk                              | YE102          | 5/8/2014  | 278429             | 2500                     | CAPITAL NA | AZIR AHMED ELIAS  | 125559           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/kd/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Freeman Street Regeneration                                      | Cap Invest Prop-Build Enh Wrk                              | Cap Invest Prop-Build Enh Wrk                              | YE102          | 5/12/2014 | 278776             | 2357.98                  |            |   | 125633           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Freeman Street Regeneration                                      | Cap Invest Prop-Build Enh Wrk                              | Cap Invest Prop-Build Enh Wrk                              | YE102          | 5/29/2014 | 281879             | 2500                     |            |   | 125813           |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing<br>Cap Economy Env And Housing   | Cap Development  | Housing Assistance   | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | YJ101          | 5/1/2014  | 276786             | 5304<br>4736.4           |            |   | 103981           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing  Cap Economy Env And Housing   | Cap Development Cap Development                                | Housing Assistance Housing Assistance                            | Cap Grants To O/Side Sources  Cap Grants To O/Side Sources | Cap Grants To O/Side Sources  Cap Grants To O/Side Sources | YJ101<br>YJ101 | 5/12/2014 | 278777             | 4736.4<br>1277.5         |            |   | 118800           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Housing Assistance   | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/19/2014 | 277920             | 1277.5                   | CAPITAL M  |   | 101055           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IOFC  | Cap Economy Env And Housing  | Cap Development  | Derelict Land & Comm Prop  | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 5/6/2014  | 277919             | 450                      |            |   | 124666           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Cap Economy Env And Housing  | Cap Development  | Local Sustainable Trans Fund                                     | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/8/2014  | 278109             | 6200                     |            |   | 109682           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Sustainable Trans Fund                                     | Cap Infrastr-Build Enh Wrk                                 | Cap Infrastr-Build Enh Wrk                                 | YC102          | 5/13/2014 | 278656             | 1144                     |            |   | 124933           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Sustainable Trans Fund                                     | Cap Infrastr-Build Enh Wrk                                 | Cap Infrastr-Build Enh Wrk                                 | YC102          | 5/15/2014 | 272921             | 215093.13                |            |   | 121547           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Local Sustainable Trans Fund                                     | Cap Infrastr-Build Enh Wrk                                 | Cap Infrastr-Build Enh Wrk                                 | YC102          | 5/19/2014 | 279325             | 947.79                   |            |   | 108328           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Development  | Energy Sol - Street Light Lant                                   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/29/2014 | 282280             | 78058.1                  |            |   | 123983           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Development Cap Development                                | Energy Sol - Street Light Lant<br>Energy Sol - Street Light Lant | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk  | Cap Land'Build-Build Enh Wrk Cap Land'Build-Build Enh Wrk  | YA102<br>YA102 | 5/29/2014 | 282281<br>281088   | 54136.52<br>40926.5      |            |   | 123983<br>123983 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Development  Cap Culture Leisure And Sport                 | Energy Sol - Street Light Lant<br>Cleethorpes Leis Cent Refurb   | Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk | Cap Land Build-Build Enh Wrk  Cap Land Build-Build Enh Wrk | YA102<br>YA102 | 5/19/2014 | 281088             | 40926.5<br>495           |            |   | 123983<br>125682 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Cuture Leisure And Sport  Cap Eeh Assets                   | Backlog Maintenance  | Cap Land Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102<br>YA102 | 5/6/2014  | 277165             | 495<br>500               |            |   | 125682           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IOFC  | Cap Economy Env And Housing  | Cap Eeh Assets   | Backlog Maintenance  | Cap Land/Build-Build Enh Wrk                               | Cap Land Build-Build Enh Wrk                               | YA102          | 5/6/2014  | 277477             | 539                      |            |   | 102044           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |  | Cap Eeh Assets   | Backlog Maintenance  | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/1/2014  | 276738             | 4460                     |            |   | 108145           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing  | Cap Eeh Assets   | Backlog Maintenance  | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/1/2014  | 276863             | 1318                     | CAPITAL EA | AST KIRKBY ENGINEERING CO LTD                                 | 122478           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  | Cap Eeh Assets   | Saltings Allotments Developmt                                    | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/15/2014 | 279212             | 21495                    |            |   | 100620           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |  | Cap Eeh Assets   | Property Rationalisation   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 5/29/2014 | 281852             | 3068.83                  |            |   | 100786           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC  | Cap Economy Env And Housing  | Cap Eeh Assets   | Property Rationalisation   | Cap Infrastr-Purchase                                      | Cap Infrastr-Purchase                                      | YC101          | 5/6/2014  | 277447             | 1300                     |            |   | 101427           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/DOFC   | Can Economy Env And Housing  | Cap Eeh Assets   | Property Rationalisation   | Cap Infrastr-Purchase                                      | Cap Infrastr-Purchase                                      | YC101<br>YC101 | 5/12/2014 | 279286             | 1170<br>780              |            |   | 101427           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Cap Economy Env And Housing  Cap Economy Env And Housing   |  | Property Rationalisation Property Rationalisation                | Cap Infrastr-Purchase Cap Infrastr-Purchase                | Cap Infrastr-Purchase Cap Infrastr-Purchase                | YC101<br>YC101 | 5/13/2014 | 278783 280289      | 780<br>1300              |            |   | 101427           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  |  | Property Rationalisation   | Cap Infrastr-Purchase                                      | Cap Infrastr-Purchase                                      | YC101<br>YC101 | 5/22/2014 | 280289             | 1300<br>4547.1           |            |   | 110715           |
|  |  | , and the second |  |  |  |  |                |           |                    | 7071.1                   | a IIAL OF  |   |                  |

| Body Name  | Body   | Service Area Catergorisation                             | Service Division Catergorisation       | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                    | Expenses Code  | Date      | Transaction Number | Amount                                   | Capital / Revenue | Supplier Name   | Supplier ID                   |
|--|--|--|--|--|--|---|----------------|-----------|--------------------|--|-------------------|---|-------------------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/1/2014  | 276942             | 2214.01                                  | CA                | IPITAL MATRIX SCM LTD   | 108117                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/1/2014  | 276944             | 965.55                                   |                   |   | 108117                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Prof Fees   | Cap Infrastr-Prof Fees                                    | YC103          | 5/1/2014  | 276734             | 510                                      |                   |   | 100811                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Eeh Assets<br>Cap Eeh Assets       | Property Rationalisation Property Rationalisation            | Cap Infrastr-Prof Fees Cap Infrastr-Purchase                   | Cap Infrastr-Prof Fees Cap Infrastr-Purchase              | YC103<br>YC101 | 5/1/2014  | 276731             | 369<br>1364.13                           |                   |   | 100811                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/22/2014 | 280396             | 3182.97                                  |                   |   | 110715                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Land/Build-Build Enh Wrk                                   | Cap Land Build-Build Enh Wrk                              | YA102          | 5/1/2014  | 276735             | 1519                                     |                   |   | 100811                        |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Eeh Assets<br>Cap Eeh Assets       | Property Rationalisation Property Rationalisation            | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk      | Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk | YA102<br>YA102 | 5/1/2014  | 276736<br>276737   | 1598                                     |                   |   | 100811                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing  Cap Economy Env And Housing | Cap Een Assets                         | Property Rationalisation                                     | Cap Landeuid-Buid Enn Wrk  Cap Infrastr-Purchase               | Cap Land Build Enn Wrk  Cap Infrastr-Purchase             | YC101          | 5/22/2014 | 279202             | 690.48                                   |                   |   | 101011                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/22/2014 | 280424             | 17278.98                                 |                   |   | 110715                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/22/2014 | 279203             | 853.86                                   |                   |   | 101011                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC<br>http://statistics.data.gov.uk/ddlocal-authority/00FC   | Cap Economy Env And Housing Cap Economy Env And Housing  | Cap Eeh Assets<br>Cap Eeh Assets       | Property Rationalisation Property Rationalisation            | Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase               | Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase          | YC102<br>YC101 | 5/19/2014 | 280846<br>279256   | 1525.87<br>295.92                        |                   |   | 100811                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/22/2014 | 280438             | 7730.01                                  |                   |   | 110715                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Property Rationalisation                                     | Cap Infrastr-Purchase  | Cap Infrastr-Purchase                                     | YC101          | 5/22/2014 | 279253             | 404.46                                   |                   |   | 101011                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Cap Economy Env And Housing                              | Cap Eeh Assets                         | Depot Investment   | Cap Land/Build-Build Enh Wrk                                   | Cap Land Build-Build Enh Wrk                              | YA102          | 5/22/2014 | 281402             | 4082.5                                   |                   |   | 102557                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health  | Public Health                          | Director Public Health                                       | Equip / Furniture / Materials                                  | Promotions<br>Promotions                                  | LA124          | 5/8/2014  | 277564             | 21591.55                                 |                   | YENUE SECOND AVENUE RESOURCE CENTRE LIMITED YENUE ST HUGHS COMMUNITY CENTRE | 100648                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Public Health Public Health                              | Public Health Public Health            | Director Public Health Director Public Health                | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Promotions<br>Promotions                                  | LA124<br>LA124 | 5/1/2014  | 276724<br>282620   | 35528.67<br>2355.02                      |                   |   | 103637                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health  | Public Health                          | Director Public Health                                       | Contributions To Provisions                                    | Contributions - Third Sector                              | LK102          | 5/21/2014 | 281776             | -6500                                    |                   |   | 114719                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Public Health  | Public Health                          | Director Public Health                                       | Contributions To Provisions                                    | Contributions - Third Sector                              | LK102          | 5/15/2014 | 280182             | 36000                                    | REV               | ENUE TERTIA TRUST HUMBERSTON  | 114719                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/23/2014 | 280804             | 255                                      |                   |   | 101135                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC<br>http://statistics.data.gov.uk/ddlocal-authority/00FC   | Public Health  | Public Health                          | Sexual Health  | Other Agencies   | Contract Plus   | PJ135          | 5/30/2014 | 282759             | 583.2<br>REDACTED COMMERCIALLY SENSITIVE |                   |   | 103011<br>120538              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health Public Health                              | Public Health<br>Public Health         | Sexual Health  | Other Agencies Other Agencies                                  | Health Charges<br>Other                                   | PJ131<br>PJ121 | 5/13/2014 | 278229             | REDACTED COMMERCIALLY SENSITIVE<br>5040  |                   |   | 120538                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health  | Public Health                          | Sexual Health  | Other Agencies   | Other   | PJ121          | 5/8/2014  | 277993             | 640                                      |                   |   | 120098                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health  | Public Health                          | Sexual Health  | Other Agencies   | Other   | PJ121          | 5/12/2014 | 277931             | 10880                                    |                   |   | 103900                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Public Health  | Public Health                          | Sexual Health  | Other Agencies   | Other   | PJ121          | 5/15/2014 | 279383             | 480                                      |                   |   | 108111                        |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Public Health  | Public Health                          | Sexual Health  | Other Agencies   | Other   | PJ121          | 5/29/2014 | 282730             | 960                                      |                   |   | 112288                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IDFC<br>http://statistics.data.gov.uk/id/local-authority/IDFC | Public Health Other Corporate Budgets                    | Public Health<br>Borrowing Costs       | Tobacco<br>Misc Interest Bank Channes Fto                    | Voluntary Associations Other Agencies                          | Third Pp - Third Sector<br>Fees Comm Clf Logotech Charges | PF101          | 5/12/2014 | 279460             | 500                                      |                   |   | 103631                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Other Corporate Budgets                                  | Borrowing Costs                        | Misc Interest Bank Charges Etc                               | Other Agencies   | Fees Comm Cif Logotech Charges                            | PJ142          | 5/15/2014 | 279236             | 650                                      |                   |   | 125043                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Other Corporate Budgets                                  | Other Corporate Budgets                | Appropriations   | Indirect Employee Expenses                                     | Pension P/Ment Pension Inc Act                            | EB105          | 5/15/2014 | 280221             | 988.87                                   |                   |   | 100389                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Integrated Youth Services                                    | Private Contractors  | Third Party Prov - Private                                | PH101          | 5/23/2014 | 282299             | 450                                      |                   |   | REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/19/2014 | 280372             | 1284.64                                  |                   |   | 103631                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention  Early Intervention | Integrated Youth Services Childrens Health Provision         | Miscellaneous Expenses Rents                                   | Activities - Service Users<br>Rent                        | LL114<br>GC101 | 5/1/2014  | 277612<br>264198   | 280                                      |                   |   | 105666                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Health Provision                                   | Rents  | Rent  | GC101          | 5/6/2014  | 272117             | 715                                      |                   |   | 100882                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Health Provision                                   | Indirect Employee Expenses                                     | Staff Training  | EB122          | 5/23/2014 | 280393             | 260                                      |                   | ENUE FOREFRONT TRAINING LTD   | 105501                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People   | Early Intervention                     | Childrens Health Provision                                   | Print Stationery / Gen Off Exp                                 | Printing And Stationery                                   | LD103          | 5/12/2014 | 278294             | 250                                      | REV               | ENUE LYRECO UK LIMITED  | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Health Provision                                   | Print Stationery / Gen Off Exp                                 | Printing And Stationery                                   | LD103          | 5/13/2014 | 277347             | -250                                     |                   |   | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dlocal-authority/00FC  | People<br>People   | Early Intervention  Early Intervention | Childrens Health Provision<br>Childrens Health Provision     | Print Stationery / Gen Off Exp<br>Communications And Computing | Printing And Stationery Postage                           | LD103<br>LF111 | 5/13/2014 | 277347<br>278295   | -5.93<br>250                             |                   |   | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Health Provision                                   | Communications And Computing                                   | Postage   | LF111          | 5/8/2014  | 278295             | 250                                      |                   |   | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Health Provision                                   | Communications And Computing                                   | Postage   | LF111          | 5/12/2014 | 267659             | 250                                      |                   | ENUE LYRECO UK LIMITED  | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Health Provision                                   | Communications And Computing                                   | Postage   | LF111          | 5/12/2014 | 278298             | 250                                      |                   |   | 101120                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/22/2014 | 280838             | 745                                      |                   |   | 101510                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention  Early Intervention | Childrens Centre Development<br>Childrens Centre Development | Rep Alterations Maint Building<br>Energy Costs                 | Buildings - Repairs And Maint                             | GA102<br>GB101 | 5/12/2014 | 278764<br>281570   | 400<br>969.55                            |                   |   | 101060<br>101507              |
| 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          | 5/22/2014 | 280279             | 525                                      |                   |   | 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          | 5/20/2014 | 280784             | 389.29                                   | REV               | ENUE PRE SCHOOL LEARNING ALLIANCE   | 101437                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Other Agencies   | Further Ed Emp & Training                                 | PJ130          | 5/23/2014 | 282362             | 430.25                                   |                   |   | 101002                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Centre Development                                 | Cleaning And Domestic Supplies                                 | Cleaning - Services                                       | GH102          | 5/15/2014 | 279439             | 541                                      |                   |   | 104531                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People   | Early Intervention                     | Childrens Centre Development<br>Childrens Centre Development | Equip / Furniture / Materials Private Contractors              | Non-Teaching Resources Third Party Prov - Private         | LA118<br>PH101 | 5/22/2014 | 280408             | -302<br>4500                             |                   |   | 101412<br>101437              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Centre Development                                 | Private Contractors  | Third Party Prov - Private                                | PH101          | 5/15/2014 | 274353             | 9099                                     |                   |   | 109594                        |
| 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          | 5/22/2014 | 280274             | 2696.42                                  |                   |   | 101437                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Electricity   | GB102          | 5/27/2014 | 282431             | 501.41                                   |                   |   | 101414                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/1/2014  | 276667             | 590.1                                    |                   |   | 101342                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention                     | Childrens Centre Development<br>Childrens Centre Development | Energy Costs Energy Costs                                      | Electricity   | GB102<br>GB101 | 5/22/2014 | 281436             | 324.5                                    |                   |   | 111742                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People   | Early Intervention  Early Intervention | Childrens Centre Development<br>Childrens Centre Development | Cleaning And Domestic Supplies                                 | Gas<br>Cleaning - Services                                | GB101<br>GH102 | 5/6/2014  | 278422<br>281535   | -57.83                                   |                   |   | 119822                        |
| 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          | 5/1/2014  | 276719             | 262                                      |                   |   | 101342                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Electricity   | GB102          | 5/12/2014 | 278674             | 841.97                                   | REV               | ENUE NPOWER   | 101368                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Electricity   | GB102          | 5/8/2014  | 278421             | 528.16                                   |                   |   | 101414                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Gas   | GB101          | 5/20/2014 | 280954             | 251.15                                   |                   |   | 101507                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention  Early Intervention | Childrens Centre Development<br>Childrens Centre Development | Rents<br>Water Services  | Room Hire<br>Water  | GC103<br>GE101 | 5/29/2014 | 282516<br>277997   | 290<br>508.5                             |                   |   | 124644                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development  Childrens Centre Development   | Cleaning And Domestic Supplies                                 | Cleaning - Window Cleaning                                | GH101          | 5/8/2014  | 277997             | 400                                      |                   |   | 106706                        |
| 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          | 5/22/2014 | 281023             | 250                                      |                   |   | 101227                        |
| 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          | 5/20/2014 | 280402             | 676.66                                   |                   |   | 101437                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/20/2014 | 280908             | -29.14                                   |                   |   | 101437                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People<br>People   | Early Intervention                     | Childrens Centre Development Childrens Centre Development    | Rep Alterations Maint Building<br>Energy Costs                 | Buildings - Repairs And Maint<br>Electricity              | GA102<br>GR102 | 5/1/2014  | 276887             | 1840                                     |                   |   | 101342                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention  Early Intervention | Childrens Centre Development<br>Childrens Centre Development | Energy Costs Energy Costs                                      | Electricity   | GB102<br>GB102 | 5/29/2014 | 283139<br>277927   | -44.15<br>395.41                         |                   |   | 101414                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Heating Fuel  | GB102          | 5/8/2014  | 277541             | 1077.16                                  |                   |   | 121907                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People   | Early Intervention                     | Childrens Centre Development                                 | Direct Employee Expenses                                       | Agency Staff  | EA105          | 5/19/2014 | 280379             | 375.44                                   |                   | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY                                  | 118749                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Direct Employee Expenses                                       | Agency Staff  | EA105          | 5/19/2014 | 280380             | 375.44                                   |                   |   | 118749                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC  | People   | Early Intervention                     | Childrens Centre Development                                 | Direct Employee Expenses                                       | Agency Staff  | EA105          | 5/19/2014 | 280380             | 596.43                                   |                   |   | 118749                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People   | Early Intervention                     | Childrens Centre Development<br>Childrens Centre Development | Direct Employee Expenses<br>Energy Costs                       | Agency Staff<br>Gas                                       | EA105<br>GB101 | 5/19/2014 | 280379<br>280380   | 614.77                                   |                   |   | 118749                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People   | Early Intervention                     | Childrens Centre Development                                 | Energy Costs   | Gas   | GB101          | 5/19/2014 | 280379             | 310.54                                   |                   |   | 118749                        |
|  |  |  |  |  |  |   |                |           |                    |  |                   |   |                               |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation                             | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                 | Expenses Code  | Date      | Transaction Number | Amount   | Capital / Revenue               | Supplier Name  | Supplier ID                             |
|--|--|------------------------------|--|--|--|--|----------------|-----------|--------------------|--|---------------------------------|--|---|
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Energy Costs   | Gas  | GB101          | 5/19/2014 | 280379             | 405.17   |                                 | JE THRUNSCOE PRIMARY AND NURSERY ACADEMY                               | 118749                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Water Services<br>Equip / Furniture / Materials                | Water<br>Non-Teaching Resources                        | GE101<br>LA118 | 5/8/2014  | 278506<br>278671   | -2.06  |                                 | JE VENDING ENTERPRISES JE BAKER ROSS LTD                               | 100635                                  |
| 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          | 5/12/2014 | 278671             | -20.83   |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/12/2014 | 278671             | -2.49  |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Non-Teaching Resources<br>Non-Teaching Resources       | LA118<br>LA118 | 5/12/2014 | 278671<br>278671   | -2.49  |                                 | JE BAKER ROSS LTD JE BAKER ROSS LTD                                    | 100778                                  |
| 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          | 5/12/2014 | 278671             | -2.45  |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Equip / Furniture / Materials                                  | Non-Teaching Resources                                 | LA118          | 5/12/2014 | 278671             | -9   |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/12/2014 | 278671             | -10.75   |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IDEC  | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Non-Teaching Resources<br>Non-Teaching Resources       | LA118          | 5/12/2014 | 278671<br>278671   | -11.E<br>-7.4E   |                                 | JE BAKER ROSS LTD JE BAKER ROSS LTD                                    | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Early Intervention   | Childrens Centre Development                                     | Equip / Furniture / Materials                                  | Non-Teaching Resources                                 | LA118          | 5/12/2014 | 278671             | -6.66  |                                 | JE BAKER ROSS LTD  | 100778                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/15/2014 | 280273             | 690.08   |                                 | JE FUTURE CLEANING SERVICES LTD  | 102557                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Energy Costs Cleaning And Domestic Supplies                    | Electricity Cleaning - Services                        | GB102<br>GH102 | 5/15/2014 | 280272<br>280271   | 378.5  |                                 | JE YARBOROUGH ACADEMY JE FUTURE CLEANING SERVICES LTD                  | 112852                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Equip / Furniture / Materials                                  | Equipment - Purchase                                   | LA101          | 5/12/2014 | 279563             | -16.5  |                                 | JE EARLY YEARS RESOURCES   | 101664                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Print Stationery / Gen Off Exp                                 | Printing And Stationery                                | LD103          | 5/20/2014 | 272530             | -15.06   |                                 | JE LYRECO UK LIMITED   | 101120                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/1/2014  | 277253             | 934.88   |                                 | JE FUTURE CLEANING SERVICES LTD  | 102557                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Energy Costs Energy Costs                                      | Electricity  Electricity                               | GB102<br>GB102 | 5/1/2014  | 277327<br>281825   | 376.15<br>-57.83   |                                 | JE OLD CLEE PRIMARY ACADEMY JE OLD CLEE PRIMARY ACADEMY                | 119822<br>119822                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Early Intervention   | Childrens Centre Development                                     | Energy Costs   | Gas  | GB101          | 5/22/2014 | 281808             | 340.44   |                                 | JE OLD CLEE PRIMARY ACADEMY  | 119822                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Energy Costs   | Gas  | GB101          | 5/1/2014  | 277327             | 525.68   | REVEN                           | JE OLD CLEE PRIMARY ACADEMY  | 119822                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Early Intervention   | Childrens Centre Development                                     | Water Services   | Water<br>Provisions                                    | GE101          | 5/29/2014 | 283096             | 793.67   |                                 | JE OLD CLEE PRIMARY ACADEMY  | 119822                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Early Intervention  Early Intervention                       | Childrens Centre Development<br>Childrens Centre Development     | Catering   | Provisions<br>Provisions                               | LB101<br>LB101 | 5/20/2014 | 280227<br>280227   | -51.69<br>-9.07  |                                 | JE W M MORRISON SUPERMARKETS PLC JE W M MORRISON SUPERMARKETS PLC      | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Early Intervention   | Youth Offending Team   | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/22/2014 | 278486             | 1000   |                                 | JE DKM ASSESSMENT & VERIFICATION LTD                                   | 101643                                  |
| 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          | 5/22/2014 | 280258             | 1845.56  | REVENU                          | JE ESP LTD   | 101231                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/15/2014 | 280257             | 1839.35  |                                 | JE ESP LTD   | 101231                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Early Intervention  Early Intervention                       | Child Protection / Safeguardin<br>Child Protection / Safeguardin | Direct Employee Expenses Direct Employee Expenses              | Agency Staff Agency Staff                              | EA105          | 5/22/2014 | 281008<br>281809   | 1652.3<br>2306.95  |                                 | JE ESPLTD  | 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          | 5/6/2014  | 276858             | 1870.5   |                                 | JE ESP LTD   | 101231                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Early Intervention   | Child Protection / Safeguardin                                   | Rents  | Room Hire  | GC103          | 5/15/2014 | 280210             | 670  |                                 | JE GRIMSBY CENTRAL HALL TRUST  | 100882                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Child Protection / Safeguardin                                   | Rents  | Room Hire  | GC103          | 5/15/2014 | 280226             | 440  |                                 | JE GRIMSBY CENTRAL HALL TRUST  | 100882                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Early Intervention   | Child Protection / Safeguardin Child Protection / Safeguardin    | Private Contractors Private Contractors                        | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/8/2014  | 278544<br>279868   | 676.48   |                                 | JE HE WORDS JE REDACTED PERSONAL INFORMATION                           | 122711<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Child Protection / Safeguardin                                   | Private Contractors  Private Contractors                       | Third Party Prov - Private  Third Party Prov - Private | PH101          | 5/12/2014 | 279868             | 1137.55  |                                 | JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION     | REDACTED PERSONAL INFORMATION           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Head Of Child Hith - Fam Supp                                    | Indirect Employee Expenses                                     | Staff Training   | EB122          | 5/29/2014 | 281482             | 3401   |                                 | JE BEVAN ASSOCIATES LTD  | 125247                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Early Intervention   | Head Of Child Hith - Fam Supp                                    | Rents  | Service Charge   | GC102          | 5/13/2014 | 279342             | 2899.02  |                                 | JE WEELSBY VIEW HEALTH CENTRE  | 101761                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Early Intervention   | Head Of Child Hith - Fam Supp<br>Head Of Child Hith - Fam Supp   | Rents  | Service Charge<br>Service Charge                       | GC102<br>GC102 | 5/19/2014 | 280112<br>278742   | 6637.t   |                                 | JE PHP INVESTMENTS NO. 1 LTD JE THE ROXTON PRACTICE                    | 121299                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Po - Block Gross                                 | PJ103          | 5/22/2014 | 281937             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE ANCHOR TRUST  | 100327                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281932             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE CARELTD   | 100314                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281945             | REDACTED COMMERCIALLY SENSITIVE                                    | REVENU                          | JE CARE PLUS GROUP   | 106467                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281946             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE CREATIVE SUPPORT LTD  | 107198                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Supporting People Supporting People                              | Other Agencies Other Agencies                                  | Third Pp - Block Gross<br>Third Pp - Block Gross       | PJ103<br>PJ103 | 5/22/2014 | 281929<br>281926   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                                 | JE DOORSTEP JE GRIMSBY CLEETHORPES & HUMBER REGION YMCA                | 100310                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281927             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE HANOVER HOUSING ASSOCIATION   | 100307                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281935             | REDACTED COMMERCIALLY SENSITIVE                                    | REVEN                           | JE HOUSING & SUPPORT SOLUTIONS   | 100321                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281933             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE HICA  | 100319                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Supporting People Supporting People                              | Other Agencies Other Agencies                                  | Third Pp - Block Gross Third Po - Block Gross          | PJ103<br>PJ103 | 5/22/2014 | 281934<br>281930   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                                 | JE HOUSING 21<br>JE HUMBERCARE LTD                                     | 100320                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Po - Block Gross                                 | PJ103          | 5/22/2014 | 281931             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE HUMBERCARE LTD  | 100311                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281940             | REDACTED COMMERCIALLY SENSITIVE                                    | REVENU                          | JE LONGHURST AND HAVELOK HOMES LTD                                     | 100342                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281941             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE LONGHURST AND HAVELOK HOMES LTD                                     | 100342                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Supporting People Supporting People                              | Other Agencies Other Agencies                                  | Third Pp - Block Gross Third Pp - Block Gross          | PJ103<br>PJ103 | 5/22/2014 | 281944<br>281942   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                                 | JE NAVIGO<br>JE OPEN DOOR  | 104262                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Supporting People Supporting People                              | Other Agencies Other Agencies                                  | Third Pp - Block Gross Third Pp - Block Gross          | PJ103<br>PJ103 | 5/22/2014 | 281942<br>281943   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                                 | JE OPEN DOOR JE SANCTUARY HOUSING ASSOCIATION                          | 103147                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281928             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE THE SALVATION ARMY  | 100309                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Gross                                 | PJ103          | 5/22/2014 | 281936             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE WOMENS AID  | 100326                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Supporting People Supporting People                              | Other Agencies Other Agencies                                  | Third Pp - Block Gross<br>Third Pp - Block Subsidy     | PJ103<br>PJ102 | 5/22/2014 | 281939<br>279422   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                                 | JE YORK HOUSING ASSOCIATION LTD JE CARE PLUS GROUP                     | 100341                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Supporting People  | Other Agencies Other Agencies                                  | Third Pp - Block Subsidy  Third Pp - Block Subsidy     | PJ102<br>PJ102 | 5/19/2014 | 277428             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE NHS NORTH EAST LINCOLNSHIRE CCG                                     | 121549                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Supporting People  | Other Agencies   | Third Pp - Block Subsidy                               | PJ102          | 5/19/2014 | 277429             | REDACTED COMMERCIALLY SENSITIVE                                    |                                 | JE NHS NORTH EAST LINCOLNSHIRE CCG                                     | 121549                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/15/2014 | 279893             | 325  |                                 | JE ASTON ESTATES LINCS LTD   | 107831                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Home Options Home Options  | Private Contractors  | Third Party Prov - Private                             | PH101<br>PH101 | 5/19/2014 | 279241             | 366.9  |                                 | JE THE SALVATION ARMY  | 100309                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.dov.uk/id/ocal-authority/IDEC   | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options   | Private Contractors Private Contractors                        | Third Party Prov - Private Third Party Prov - Private  | PH101          | 5/8/2014  | 282855             | 430  |                                 | JE WILLOW ESTATES JE GAP PROPERTY                                      | 123580                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/19/2014 | 279894             | 367.03   |                                 | JE SHORELINE HOUSING PARTNERSHIP LTD                                   | 100139                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/15/2014 | 279888             | 367.12   |                                 | JE SHORELINE HOUSING PARTNERSHIP LTD                                   | 100139                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent Character   | GC101          | 5/8/2014  | 278539<br>277868   | 11073.7  |                                 | JE LONGHURST AND HAVELOK HOMES LTD JE NORTH EAST LINCOLNSHIRE COUNCIL  | 100342                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options  Home Options                                       | Rents  | Service Charge<br>Service Charge                       | GC102<br>GC102 | 5/6/2014  | 277868<br>279380   | 937.79   |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL  JE NORTH EAST LINCOLNSHIRE COUNCIL | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Service Charge   | GC102          | 5/19/2014 | 279377             | 1018.5   |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL                                     | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Service Charge   | GC102          | 5/13/2014 | 279353             | 1018.5   | REVEN                           | JE NORTH EAST LINCOLNSHIRE COUNCIL                                     | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Service Charge   | GC102          | 5/13/2014 | 279336             | 1018.5   |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL                                     | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Home Options  Home Options                                       | Rents<br>Rents   | Service Charge<br>Service Charge                       | GC102<br>GC102 | 5/13/2014 | 279358<br>279359   | 1018.5   |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL JE NORTH EAST LINCOLNSHIRE COUNCIL  | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/jd/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options  Home Options                                       | Rents  | Service Charge<br>Service Charge                       | GC102<br>GC102 | 5/13/2014 | 279359<br>279360   | 1136.61  |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL  JE NORTH EAST LINCOLNSHIRE COUNCIL | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Service Charge   | GC102          | 5/13/2014 | 279362             | 1018.5   |                                 | JE NORTH EAST LINCOLNSHIRE COUNCIL                                     | 100894                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Service Charge   | GC102          | 5/15/2014 | 280203             | 285.69   |                                 | JE ANGLIAN WATER   | 100508                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent   | GC101          | 5/30/2014 | 282892             |  |                                 | REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION           |
| ENDT ENGOCING INC COUNCIL  | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent   | GC101          | 5/30/2014 | 282893             | 1050   | KEDAL I ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION           |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation                             | Responsible Unit   | Expenses Type  | Detailed Expenses Type                            | Expenses Code  | Date                   | Transaction Number | Amount             | Capital / Revenue  | Supplier Name   | Supplier ID   |
|--|--|------------------------------|--|--|--|---|----------------|------------------------|--------------------|--------------------|--|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/13/2014              | 279240             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/DOFC   | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/19/2014              | 279248             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options Home Options                                  | Rents<br>Rents   | Rent<br>Rent                                      | GC101<br>GC101 | 5/29/2014 5/29/2014    | 282721<br>282690   |                    | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/29/2014              | 282715             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/30/2014              | 282691             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/idfocal-authority/00FC<br>http://statistics.data.gov.uk/idfocal-authority/00FC   | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options Home Options                                  | Rents<br>Rents   | Rent  | GC101<br>GC101 | 5/30/2014              | 282692             |                    | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options   | Rents  | Rent  | GC101          | 5/30/2014              | 282694             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/30/2014              | 282700             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/30/2014              | 282719             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Home Options Home Options                                  | Rents<br>Rents   | Rent<br>Rent                                      | GC101<br>GC101 | 5/30/2014              | 282720<br>282722   |                    | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Rents  | Rent  | GC101          | 5/30/2014              | 282891             |                    | REDACTED PERSONAL INFORMATION                                  | REDACTED PERSONAL INFORMATION                               | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Miscellaneous Income   | Misc Income - O/Side Scp Vat 4                    | VG117          | 5/15/2014              | 280178             | 422.77             |  | NORTH EAST LINCOLNSHIRE COUNCIL                             | 100894  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Home Options   | Miscellaneous Income   | Misc Income - Zero Vat 2                          | VG115          | 5/15/2014              | 280181             | 1709.89            |  | NORTH EAST LINCOLNSHIRE COUNCIL                             | 100894  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Home Options Home Options                                  | Miscellaneous Income<br>Consultancy                            | Misc Income - Zero Vat 2<br>Consultancy           | VG115<br>PL101 | 5/15/2014              | 280179<br>278304   | 325.92<br>31895    |  | NORTH EAST LINCOLNSHIRE COUNCIL ABRITAS LTD                 | 100894  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 281563             | 396.8              |  | DRIVE MEDICAL   | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/8/2014               | 277857             | 375                |  | LINCS ELECTRICAL SERVICES LTD                               | 102044  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 281557             | 265                |  | PRISM MEDICAL UK  | 119507  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Improved Health Operational | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/22/2014              | 281557<br>279348   | 381.2              |  | PRISM MEDICAL UK  BC ELECTRIC LTD                           | 119507  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 275578             | 252                |  | DURASAK LIMITED   | 103615  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/6/2014               | 276861             | 382.4              | REVENU   | PATTERSON MEDICAL LTD                                       | 104008  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 276220             | 382.4              |  | PATTERSON MEDICAL LTD                                       | 104008  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280949             | 765                |  | PORTARAMP UK LTD  | 101568  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Improved Health Operational | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/20/2014              | 280949<br>279231   | 885<br>628.75      |  | PORTARAMP UK LTD  DRIVE MEDICAL                             | 101568  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280946             | 384                |  | SUNRISE MEDICAL LTD   | 100990  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/29/2014              | 281543             | 465                |  | SUNRISE MEDICAL LTD   | 100990  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/15/2014              | 279876             | 585                | REVENU   | AQUAJOY BATHLIFTS LTD                                       | 101315  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/23/2014              | 279875             | 390                | REVENU   | AQUAJOY BATHLIFTS LTD                                       | 101315  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/15/2014              | 279876             | 1345               |  | AQUAJOY BATHLIFTS LTD                                       | 101315  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Improved Health Operational | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/23/2014              | 279875<br>280920   | 890<br>296.25      |  | AQUAJOY BATHLIFTS LTD<br>LISCLARE LTD                       | 101315  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280927             | 296.25             |  | LISCLARE LTD  | 101785  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280927             | 2883.75            | REVENU   | LISCLARE LTD  | 101785  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280920             | 2883.75            |  | LISCLARE LTD  | 101785  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 277848             | 340                |  | MANGAR INTERNATIONAL  | 101004  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 277848             | 495                |  | MANGAR INTERNATIONAL  | 101004  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddocal-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Improved Health Operational                                | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/20/2014              | 281648             | 264.62<br>585      |  | BLASER MILLS NOTTINGHAM REHAB LIMITED                       | 125949  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/19/2014              | 279231             | 569                |  | DRIVE MEDICAL   | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 281544             | 869.94             | REVENU   | DIRECT HEALTHCARE   | 102678  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 281648             | 450                |  | BLASER MILLS  | 125949  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Improved Health Operational | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/19/2014              | 280745             | 991.2<br>991.2     |  | CLARK & PARTNERS LTD  CLARK & PARTNERS LTD                  | 101269  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/20/2014              | 280942             | 991.2              |  | CLARK & PARTNERS LTD  | 101269  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/20/2014              | 280944             | 991.2              |  | CLARK & PARTNERS LTD  | 101269  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 280981             | 991.2              | REVENU   | CLARK & PARTNERS LTD  | 101269  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 278450             | 1631.26            |  | PRISM MEDICAL UK  | 119507  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 281571             | 2995               |  | GREEN OF LINCOLN  | 100533  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Improved Health Operational                                | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/20/2014              | 280749             | 2215<br>955        |  | GREEN OF LINCOLN THE HELPING HAND COMPANY (LEDBURY) LTD     | 100533  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/19/2014              | 280220             | 1673               |  | THE HELPING HAND COMPANY (LEDBURY) LTD                      | 101134  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/1/2014               | 277238             | 315                |  | MOUNTWAYLTD   | 101232  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/1/2014               | 277238             | 285                |  | MOUNTWAYLTD   | 101232  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 275464             | -3.23              |  | PICKERINGS EUROPE LIMITED                                   | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Improved Health Operational | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116<br>LA116 | 5/13/2014<br>5/13/2014 | 275827<br>275829   | 360.34<br>395.49   |  | PICKERINGS EUROPE LIMITED  PICKERINGS EUROPE LIMITED        | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/12/2014              | 275498             | 395.49             |  | PICKERINGS EUROPE LIMITED                                   | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/12/2014              | 275499             | 262                | REVENU   | PICKERINGS EUROPE LIMITED                                   | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/1/2014               | 277242             | 293.94             |  | DRIVE MEDICAL   | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/23/2014              | 280783             | 254.66             |  | PICKERINGS EUROPE LIMITED                                   | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116<br>LA116 | 5/23/2014              | 280909             | -28.86             |  | PICKERINGS EUROPE LIMITED  PICKERINGS EUROPE LIMITED        | 100897  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://estatistics.data.dov.uk/ddocal-authority/UFC  | People                       | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational                                | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/29/2014              | 281538<br>276224   | 254.66<br>285      |  | SIDHIL LTD  | 101166  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/23/2014              | 280907             | -285               |  | SIDHILLID   | 101166  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/6/2014               | 277241             | 522.15             | REVENU   | DRIVE MEDICAL   | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/19/2014              | 279808             | 840                |  | ULTIMATE CARE GROUP LTD                                     | 103469  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/1/2014               | 277243             | 278.48             |  | DRIVE MEDICAL   | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational                                | Equip / Furniture / Materials  Equip / Furniture / Materials   | Health & Safety Supplies Health & Safety Supplies | LA116          | 5/19/2014              | 279231             | 573.45<br>720      |  | DRIVE MEDICAL  ULTIMATE CARE GROUP LTD                      | 101627  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement Adult Serv & Hith Improvement  | Improved Health Operational Improved Health Operational    | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies | LA116<br>LA116 | 5/19/2014              | 275597             | 720<br>380.28      |  | NORTHGATE VEHICLE HIRE LTD                                  | 103469  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/13/2014              | 275601             | 399.23             |  | NORTHGATE VEHICLE HIRE LTD                                  | 109432  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Equip / Furniture / Materials                                  | Health & Safety Supplies                          | LA116          | 5/22/2014              | 280780             | 468.37             | REVENU   | NORTHGATE VEHICLE HIRE LTD                                  | 109432  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Car Allowances   | Travel - Employees                                | JF101          | 5/29/2014              | 283071             | -28.9              |  | NYS CORPORATE   | 102444  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Improved Health Operational                                | Consultancy  | Consultancy                                       | PL101          | 5/15/2014              | 279455             | 2265               |  | GILLIAN CONNOLLY CONSULTING                                 | 111595  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Adult Serv & Hith Improvement  Adult Serv & Hith Improvement | Improved Health Operational<br>Prevention And Wellbeing    | Consultancy<br>Private Contractors                             | Consultancy<br>Third Party Prov - Private         | PL101<br>PH101 | 5/15/2014              | 279232<br>281812   | 5272.05<br>1256.38 |  | WILKIN CHAPMAN SOLICITORS  MP CONSULTING (UK) LTD           | 100948  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Lifestyle Services Team                                    | Rents  | Room Hire   | GC103          | 5/29/2014              | 282634             | 319                |  | ST JAMES CHURCHWARDENS MAIN ACCOUNT                         | 106502  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Adult Serv & Hith Improvement                                | Lifestyle Services Team                                    | Miscellaneous Expenses   |   | LL109          | 5/15/2014              | 280333             | 263.22             |  | SAINSBURY PHARMACY  | 103909  |
|  |  |                              |  |  |  |   |                |                        |                    |                    |  |   |   |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation      | Responsible Unit   | Expenses Type  | Detailed Expenses Type                               | Expenses Code  | Date      | Transaction Number | Amount   | Capital / Revenue | Supplier Name   | Supplier ID                          |
|--|--|------------------------------|---------------------------------------|--|--|--|----------------|-----------|--------------------|--|-------------------|---|--------------------------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/oca/authority/DOEC   | People                       | Adult Serv & Hith Improvement         | Lifestyle Services Team  | Miscellaneous Expenses   | Medical Supplies And Services                        | LL109          | 5/15/2014 | 280338             | 265.6  |                   | REVENUE COTTINGHAM PHARMACY   | 104020                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement         | Lifestyle Services Team  | Indirect Employee Expenses                                     | Staff Training                                       | EB122          | 5/8/2014  | 278095             | 50   |                   | REVENUE NHS SOUTH YORKSHIRE & BASSETLAW CSU                                       | 125771                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Adult Serv & Hith Improvement         | Lifestyle Services Team  | Private Contractors  | Third Party Prov - Private                           | PH101          | 5/19/2014 | 280842             | 979.6  | 5                 | REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE                                  | 103631                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Grants And Subscriptions                                       | Subscriptions  | LJ101          | 5/22/2014 | 281479             | 54   |                   | REVENUE LEXISNEXIS UK   | 101447                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/19/2014 | 280440<br>280439   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/20/2014 | 280426             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280972             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REVELLS TAXIS (ED/SOC SERV)   | 100559                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280992             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COUNTRY CABS  | 101999                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 278805             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COXONS CARS LIMITED   | 100578                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101<br>JC101 | 5/20/2014 | 280434             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS REVENUE REVELLS TAXIS (ED/SOC SERV)                           | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/IDEC   | People                       | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101          | 5/22/2014 | 280975<br>280435   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS   | 100559                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280973             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COXONS CARS LIMITED   | 100578                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Private Contractors  | Concessionary Fares                                  | PH104          | 5/12/2014 | 277941             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE STAGECOACH SERVICES   | 101404                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 279404             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AA RADIO CARS LTD   | 101222                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/13/2014 | 279408<br>279413   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278791             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278790             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278789             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 277911             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 270024             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE FISHERS OF GRIMSBY  | 111965                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/15/2014 | 279425<br>281019   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE SHERWOOD TRAVEL REVENUE FISHERS OF GRIMSBY                                | 111965                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 278799             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE ANVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 279396             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COOPERS TOURS (LINCS) LTD   | 111878                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 278797             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279411             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/8/2014  | 278419<br>277903   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE MILLMAN COACHES                     | REDACTED PERSONAL INFORMATION 100700 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Private Contractors  | Vehicles - Contract Hire<br>Concessionary Fares      | JC101<br>PH104 | 5/8/2014  | 277903             | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE MILLMAN COACHES REVENUE STAGECOACH SERVICES                               | 100700                               |
| 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          | 5/12/2014 | 278762             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE ANVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278794             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 277939             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 277942             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/13/2014 | 279418<br>279438   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279410             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/20/2014 | 280432             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279454             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279436             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/6/2014  | 277904             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MILLMAN COACHES REVENUE GRIMSBY MINIBUSES LTD                             | 121524                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/DDEC   | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/12/2014 | 277938<br>277936   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE GRIMSBY MINIBUSES LTD REVENUE GRIMSBY MINIBUSES LTD                       | 121524                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 281021             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REVELLS TAXIS (ED/SOC SERV)   | 100559                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279435             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280423             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COXONS CARS LIMITED   | 100578                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/20/2014 | 280420             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE COXONS CARS LIMITED   | 100578                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/22/2014 | 280422<br>278793   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS REVENUE AMVALE LIMITED  | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279848             | REDACTED COMMERCIALLY SENSITIV                                     |                   | REVENUE HANSONS AIRPORT EXPRESS   | 111879                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/8/2014  | 277899             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CABBYCARS   | 100847                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/8/2014  | 277910             | REDACTED COMMERCIALLY SENSITIV                                     |                   | REVENUE GRIMSBY MINIBUSES LTD   | 121524                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/19/2014 | 279409             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD  | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>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          | 5/30/2014 | 283482             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/30/2014 | 283485<br>278420   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED                                     | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/30/2014 | 283483             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE ANVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 279437             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280974             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REVELLS TAXIS (ED/SOC SERV)   | 100559                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/12/2014 | 278758             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE  | 101915                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/19/2014 | 279407<br>279393   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE AA RADIO CARS LTD                | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student School Access Governor Student    | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire  Vehicles - Contract Hire   | JC101          | 5/15/2014 | 279393             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/19/2014 | 279417             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/DOFC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278792             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/19/2014 | 280416             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101<br>JC101 | 5/27/2014 | 280436             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services | School Access Governor Student School Access Governor Student    | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280429             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 280987             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REVELLS TAXIS (ED/SOC SERV)   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/19/2014 | 280354             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD  | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/22/2014 | 281018             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD  | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279430             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101          | 5/22/2014 | 281016<br>278788   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE AMVALE LIMITED                      | REDACTED PERSONAL INFORMATION 101030 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddocal-authority/00FC  | People<br>People             | Childrens Services Childrens Services | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 5/15/2014 | 278788<br>278787   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE AMVALE LIMITED REVENUE AMVALE LIMITED                                     | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 279415             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD  | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/13/2014 | 279440             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD  | 102124                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 278803             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279416             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                               |
| Ends Envolendame Coulvoil  | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | School Access Governor Student                                   | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 5/15/2014 | 279433             | REDACTED COMMERCIALLY SENSITIVE                                    | -                 | REVENUE LINKS TAXIS   | 100546                               |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation       | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                  | Expenses Code  | Date                | Transaction Number | Amount   | Capital / Revenue | Supplier Name   | Supplier ID                   |
|--|--|------------------------------|--|--|--|---|----------------|---------------------|--------------------|--|-------------------|---|-------------------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                | JC101          | 5/8/2014            | 277906             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                | JC101          | 5/13/2014           | 278760             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE  | 101915                        |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases<br>Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire    | JC101<br>JC101 | 5/13/2014 5/22/2014 | 279462<br>281130   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS                          | 102124<br>100546              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/15/2014           | 278802             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                | JC101          | 5/15/2014           | 278801             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/15/2014           | 278800             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AMVALE LIMITED  | 101030                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | School Access Governor Student<br>School Access Governor Student | Contract Hire-Operating Leases  Contract Hire-Operating Leases   | Vehicles - Contract Hire<br>Vehicles - Contract Hire    | JC101<br>JC101 | 5/15/2014           | 278798<br>279545   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS   | 101030                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                | JC101          | 5/19/2014           | 280425             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKSTAXIS  | 100546                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/DOFC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/15/2014           | 279392             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AA RADIO CARS LTD   | 101222                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/15/2014           | 279453             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AA RADIO CARS LTD   | 101222                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | School Access Governor Student School Access Governor Student    | Contract Hire-Operating Leases  Contract Hire-Operating Leases   | Vehicles - Contract Hire                                | JC101<br>JC101 | 5/15/2014           | 279423             | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE LINKS TAXIS REVENUE LINKS TAXIS   | 100546                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/15/2014           | 279412             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE AA RADIO CARS LTD   | 101222                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/29/2014           | 282414             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | School Access Governor Student                                   | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                |                | 5/13/2014           | 279431             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE LINKS TAXIS   | 100546                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services                     | Strategic Management   | Indirect Employee Expenses                                       | Allowances - Employees                                  |                | 5/8/2014            | 278736<br>281078   | 472.5  |                   | REVENUE GRIMSBY & DISTRICT TEACHERS ASSOCIATION REVENUE NASUWT G76 GRIMSBY & DISTRICT | 107358                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Strategic Management<br>Strategic Management                     | Indirect Employee Expenses<br>Indirect Employee Expenses         | Allowances - Employees<br>Staff Training                |                | 5/20/2014           | 281078             | 472.5<br>375   |                   | REVENUE POLICY REVIEW PROJECTS LTD  | 107363                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Strategic Management   | Grants And Subscriptions   | Subscriptions   |                | 5/13/2014           | 278756             | 250  |                   | REVENUE LEEDS CITY COUNCIL  | 100545                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Strategic Management   | Private Contractors  | Third Party Prov - Private                              |                | 5/6/2014            | 276779             | 1575   |                   | REVENUE SIMUL LTD   | 122141                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Direct Employee Expenses   | Agency Staff  |                | 5/19/2014           | 279262             | 2676.92  |                   | REVENUE IDM CONSULTING  | 119926                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Direct Employee Expenses<br>Consultancy                          | Agency Staff<br>Consultancy                             | EA105<br>PL101 | 5/13/2014           | 275203             | 4900<br>254.48   |                   | REVENUE KAREN CHESTER REVENUE GLENN ALLGOOD   | 122100<br>109255              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Consultancy  | Consultancy   |                | 5/15/2014           | 279883             | 2400   |                   | REVENUE GLENN ALLGOOD   | 109255                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             | PC101          | 5/30/2014           | 282859             | 7287.82  |                   | REVENUE NEW OPTIONS LTD   | 105590                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/30/2014           | 282860             | 2947.36  |                   | REVENUE NEW OPTIONS LTD   | 105590                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             | PC101          | 5/30/2014           | 282937             | 56250  |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Other Local Authorities Other Local Authorities                  | Third Pp - Other Local Auth Third Pp - Other Local Auth |                | 5/15/2014           | 279913<br>279198   | 2978.57<br>41107.33  |                   | REVENUE REFLEXION CARE GROUP LIMITED REVENUE DONCASTER DEAF TRUST                     | 106975                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Ser/Inclusion  | Other Local Authorities  | Third Po - Other Local Auth                             |                | 5/13/2014           | 279237             | 27068.61   |                   | REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL  | 103098                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             | PC101          | 5/15/2014           | 279879             | 13500  |                   | REVENUE HORTON ESTABLISHMENTS LTD   | 101329                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/19/2014           | 279881             | 13500  |                   | REVENUE HORTON ESTABLISHMENTS LTD   | 101329                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/15/2014           | 279884             | 7500   |                   | REVENUE PHYSIS QUANTUM  | 118777                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Servinclusion<br>Servinclusion                                   | Other Local Authorities Other Local Authorities                  | Third Pp - Other Local Auth Third Pp - Other Local Auth |                | 5/13/2014           | 279199<br>282926   | 1160.52<br>8150  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD REVENUE HUMBERSTON PARK SPECIAL SCHOOL      | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/15/2014           | 279897             | 2948.78  |                   | REVENUE REFLEXION CARE GROUP LIMITED  | 106975                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/15/2014           | 279885             | 33337.32   |                   | REVENUE BARNARDO SERVICES LTD   | 101050                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/15/2014           | 279892             | 22293.92   |                   | REVENUE BARNARDO SERVICES LTD   | 101050                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services                     | Sen/Inclusion  | Other Local Authorities  | Third Pp - Other Local Auth                             |                | 5/15/2014           | 279880             | 22293.92   |                   | REVENUE BARNARDO SERVICES LTD   | 101050                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Servinclusion<br>Servinclusion                                   | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   |                | 5/13/2014           | 279235<br>277902   | 27604.14<br>12428.7  |                   | REVENUE ST HELENS COUNCIL REVENUE ADVANCED CHILDCARE                                  | 122955                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/15/2014           | 279913             | 3000   |                   | REVENUE REFLEXION CARE GROUP LIMITED  | 106975                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/15/2014           | 279913             | 12857.13   |                   | REVENUE REFLEXION CARE GROUP LIMITED  | 106975                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/8/2014            | 277917             | 600  |                   | REVENUE LINKAGE COMMUNITY TRUST LTD   | 104471                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   | PH101<br>PH101 | 5/15/2014           | 279884<br>279902   | 13285.8<br>8414.33   |                   | REVENUE PHYSIS QUANTUM REVENUE KEYS CHILDCARE LTD                                     | 118777                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Ser/Inclusion  | Private Contractors  | Third Party Proy - Private                              |                | 5/15/2014           | 279877             | 16607.1  |                   | REVENUE MEADOWS CARE LTD  | 120773                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/20/2014           | 280367             | 975  |                   | REVENUE ROCK FOUNDATION UK LTD  | 100481                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/15/2014           | 279897             | 18244.27   |                   | REVENUE REFLEXION CARE GROUP LIMITED  | 106975                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/19/2014           | 280368             | 19285.8  |                   | REVENUE TIMEOUT HOMES LTD   | 110615                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   | PH101<br>PH101 | 5/27/2014           | 282388<br>282426   | 8414.33<br>8357  |                   | REVENUE KEYS CHILDCARE LTD REVENUE ASPIREONE CARE LTD                                 | 122934<br>110181              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Sen/Inclusion  | Contributions To Provisions                                      | Contributions - Other                                   |                | 5/15/2014           | 279882             | 39000  |                   | REVENUE BARNARDO SERVICES LTD   | 101050                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/DOFC  | People                       | Childrens Services                     | Sen/Inclusion  | Direct Employee Expenses   | Agency Staff  | EA105          | 5/12/2014           | 278302             | 2432.5   |                   | REVENUE CASH FRIDAY   | 124740                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Direct Employee Expenses   | Agency Staff  |                | 5/8/2014            | 278307             | 868.75   |                   | REVENUE CASH FRIDAY   | 124740                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Sen/Inclusion Sen/Inclusion                                      | Direct Employee Expenses   | Agency Staff  |                | 5/8/2014            | 278308<br>276944   | 1042.5   |                   | REVENUE CASH FRIDAY REVENUE MATRIX SCM LTD  | 124740                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Sen/Indusion<br>Sen/Indusion                                     | Direct Employee Expenses Private Contractors                     | Agency Staff Third Party Proy - Private                 |                | 5/1/2014            | 278926             | 334.68   |                   | REVENUE A4E CONSULT LTD   | 108117                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/19/2014           | 280405             | -38  |                   | REVENUE A4E CONSULT LTD   | 101656                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/15/2014           | 279398             | 6549.6   |                   | REVENUE CPO MEDIA   | 102186                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/8/2014            | 278478             | 1540   |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   |                | 5/8/2014            | 278479<br>278480   | 550<br>1540  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Ser/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/8/2014            | 278483             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/8/2014            | 278430             | 1540   |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/8/2014            | 278431             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   |                | 5/8/2014            | 278432<br>278433   | 550<br>550   |                   | REVENUE DIM ASSESSMENT & VERIFICATION LTD REVENUE DIM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People                       | Childrens Services  Childrens Services | Servinciusion Servinciusion                                      | Private Contractors  Private Contractors                         | Third Party Prov - Private Third Party Prov - Private   | PH101          | 5/8/2014            | 278433             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Servinclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/8/2014            | 278471             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | ServInclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/8/2014            | 278473             | 1540   |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/8/2014            | 278474             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Sen/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/8/2014            | 278676             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   |                | 5/12/2014           | 278475<br>278477   | 1540<br>550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643<br>101643              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00EC   |                              | Childrens Services                     | Servinclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/15/2014           | 278482             | 550  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Ser/Inclusion  | Private Contractors  | Third Party Prov - Private                              | PH101          | 5/30/2014           | 282906             | 800  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | ServInclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/30/2014           | 282908             | 800  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Sen/Inclusion Sen/Inclusion                                      | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private   | PH101<br>PH101 | 5/30/2014           | 282915<br>282916   | 800<br>800   |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643<br>101643              |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Servinclusion  | Private Contractors  | Third Party Prov - Private                              |                | 5/30/2014           | 282925             | 750  |                   | REVENUE DKM ASSESSMENT & VERIFICATION LTD   | 101643                        |
|  |  |                              |  |  |  |   |                |                     |                    |  |                   |   |                               |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation      | Responsible Unit                           | Expenses Type                                      | Detailed Expenses Type                                   | Expenses Code  | Date      | Transaction Number | Amount           | Capital / Revenue | Supplier Name  | Supplier ID   |
|--|--|------------------------------|---------------------------------------|--|--|--|----------------|-----------|--------------------|------------------|-------------------|--|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                    | Sen/Inclusion                              | Private Contractors                                | Third Party Prov - Private                               | PH101          | 5/23/2014 | 280898             | 15843.6          | RI                | VENUE PLAYSPORTS   | 107535  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/dd/ocal-authority/00FC   |                              | Childrens Services                    | ServInclusion                              | Private Contractors                                | Third Party Prov - Private                               |                | 5/13/2014 | 278825             | 1518             |                   | EVENUE NORTH EAST LINCS MOTOR PROJECT  | 101121  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Sen/Inclusion Sen/Inclusion                | Direct Employee Expenses Direct Employee Expenses  | Agency Staff Agency Staff                                | EA105          | 5/5/2014  | 276655<br>280794   | 1067.6           |                   | EVENUE IRWIN EDUCATION LTD   | 106910  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Sen/Inclusion                              | Direct Employee Expenses                           | Agency Staff   | EA105          | 5/8/2014  | 278305             | 1601.4           |                   | EVENUE IRWIN EDUCATION LTD   | 106910  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Sen/Inclusion                              | Direct Employee Expenses                           | Agency Staff   |                | 5/13/2014 | 279428             | 1067.6           |                   | VENUE IRWIN EDUCATION LTD  | 106910  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services | Sen/Inclusion Sen/Inclusion                | Direct Employee Expenses Direct Employee Expenses  | Agency Staff Agency Staff                                | EA105          | 5/20/2014 | 281358<br>281359   | 700<br>563.75    |                   | EVENUE TEACHING PERSONNEL LTD  | 101305  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services | Servincusion Servincusion                  | Direct Employee Expenses  Direct Employee Expenses | Agency Staff Agency Staff                                |                | 5/22/2014 | 281360             | 452              |                   | EVENUE RANDSTAD EDUCATION LTD  | 102465  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Sen/Inclusion                              | Direct Employee Expenses                           | Agency Staff   |                | 5/19/2014 | 279886             | 563.75           |                   | VENUE TEACHING PERSONNEL LTD   | 101305  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                    | Sen/Inclusion                              | Direct Employee Expenses                           | Agency Staff   | EA105          | 5/13/2014 | 279250             | 563.75           |                   | VENUE TEACHING PERSONNEL LTD   | 101305  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Sen/Inclusion Sen/Inclusion                | Direct Employee Expenses Direct Employee Expenses  | Agency Staff Pay Teachers Supply Cover                   |                | 5/15/2014 | 279251<br>278088   | 563.75<br>452    |                   | EVENUE TEACHING PERSONNEL LTD EVENUE RANDSTAD EDUCATION LTD                  | 101305  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Sen/Inclusion                              | Direct Employee Expenses                           | Pay Teachers Supply Cover                                |                | 5/22/2014 | 281055             | 902              |                   | EVENUE TEACHING PERSONNEL LTD  | 101305  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Ser/Inclusion                              | Equip / Furniture / Materials                      | Teaching Materials                                       |                | 5/15/2014 | 278821             | -3.27            |                   | VENUE EAST RIDING OF YORKSHIRE COUNCIL                                       | 100654  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Ser/Inclusion                              | Private Contractors                                | Third Party Prov - Private                               |                | 5/19/2014 | 234225             | 593.68           |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ldflocal-authority/00FC<br>http://statistics.data.gov.uk/ldflocal-authority/00FC |                              | Childrens Services Childrens Services | Sen/Inclusion Sen/Inclusion                | Private Contractors Private Contractors            | Third Party Prov - Private Third Party Prov - Private    | PH101<br>PH101 | 5/20/2014 | 280787             | 9330<br>17226.21 |                   | EVENUE DONCASTER DEAF TRUST<br>EVENUE FRANKLIN COLLEGE                       | 101268  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/D0FC  |                              | Childrens Services                    | Sen/Inclusion                              | Private Contractors                                | Third Party Proy - Private                               |                | 5/20/2014 | 281649             | 933.3            |                   | VENUE FRANKLIN COLLEGE   | 101073  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Ser/Inclusion                              | Private Contractors                                | Third Party Prov - Private                               | PH101          | 5/13/2014 | 279467             | 15654            | RE                | VENUE LINKAGE COMMUNITY TRUST LTD  | 104471  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Sen/Inclusion                              | Private Contractors                                | Third Party Prov - Private                               |                | 5/29/2014 | 279465             | 18685.67         |                   | VENUE PORTLAND COLLEGE   | 100384  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People<br>People             | Childrens Services Childrens Services | Sen/Inclusion Sen/Inclusion                | Contributions To Provisions Miscellaneous Expenses | Contributions - Other<br>Contingency Reserve             | LK103<br>LL123 | 5/1/2014  | 277325             | 9603<br>86696.58 |                   | EVENUE HUMBERSTON CLOVERFIELDS ACADEMY EVENUE HUMBERSTON PARK SPECIAL SCHOOL | 125655  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People                       | Childrens Services                    | Sen/Inclusion                              | Miscellaneous Expenses                             | Contingency Reserve                                      | LL123          | 5/20/2014 | 281336             | 121347.67        |                   | EVENUE THE CAMBRIDGE PARK ACADEMY  | 107472  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Direct Transport Costs                             | Vehicles - Running Costs                                 | JA104          | 5/29/2014 | 281964             | 257.38           |                   | VENUE ALLSTAR BUSINESS SOLUTIONS LTD   | 108278  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Miscellaneous Expenses                             | Activities - Service Users                               |                | 5/15/2014 | 279890             | 332.8            |                   | VENUE PARKWAY ENTERTAINMENT CO LTD   | 101537  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Miscelaneous Expenses Miscelaneous Expenses        | Activities - Service Users<br>Activities - Service Users |                | 5/13/2014 | 276847<br>281545   | 291.67<br>331.24 |                   | EVENUE PLEASURE ISLAND EVENUE REGENT MOTORCROSS LTD                          | 104923  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ldflocal-authority/00FC<br>http://statistics.data.gov.uk/ldflocal-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support                        | Miscelaneous Expenses Miscelaneous Expenses        | Activities - Service Users                               |                | 5/22/2014 | 281523             | 331.24           |                   | EVENUE REGENT MOTORCROSS LTD   | 101953  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/D0FC  |                              | Childrens Services                    | Placement & Support                        | Miscellaneous Expenses                             | Activities - Service Users                               | LL114          | 5/29/2014 | 281594             | 800              |                   | VENUE REGENT MOTORCROSS LTD  | 101953  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Indirect Employee Expenses                         | Staff Training   | EB122          | 5/6/2014  | 277888             | 275              |                   | VENUE FOREFRONT TRAINING LTD   | 105501  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Premises Insurance                                 | Premises Insurance - Premiums                            |                | 5/15/2014 | 279855             | 294              |                   | VENUE BOURNE LEISURE LTD   | 109336  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Additional Cost  |                | 5/6/2014  | 231560             | 250              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                      | Additional Cost Additional Cost                          |                | 5/15/2014 | 279865<br>279869   | 450<br>450       |                   | EVENUE READY RENT A CAR (GRIMSBY) LTD EVENUE READY RENT A CAR (GRIMSBY) LTD  | 100557  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Birthday   |                | 5/13/2014 | 232978             | 333              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231714             | 316              | RI                | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231722             | 270.86           |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231539             | 316              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  |                | 5/6/2014  | 231750             | 640<br>652       |                   | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                       | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231756             | 336              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231766             | 608              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231773             | 936              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231782             | 608              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  |                | 5/6/2014  | 231543             | 336              |                   | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231547             | 378.29           |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231548             | 1013             | RI                | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231551             | 620              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231560             | 924              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  | PJ104<br>PJ104 | 5/6/2014  | 231561             | 304              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231571             | 652              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231572             | 697              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231575             | 316              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104<br>PJ104 | 5/6/2014  | 231576             | 304              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/IOFC<br>http://statistics.data.gov.uk/d/local-authority/IOFC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  | PJ104<br>PJ104 | 5/6/2014  | 231586             | 1013             |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231593             | 632              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231594             | 912              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231596             | 1033             |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231597             | 632              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/idfocal-authority/00FC<br>http://statistics.data.gov.uk/idfocal-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  | PJ104<br>PJ104 | 5/6/2014  | 231599             | 316              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231606             | 936              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231609             | 361              | RE                | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231624             | 620              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments Child Care Payments                  |                | 5/6/2014  | 231632<br>231635   | 672<br>652       |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments  Child Care Payments                 |                | 5/6/2014  | 231635<br>231638   | 632              |                   | EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231641             | 620              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231642             | 620              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231646             | 640              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231649             | 576.57           |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  |                | 5/6/2014  | 231655             | 608              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support                        | Other Agencies Other Agencies                      | Child Care Payments  Child Care Payments                 | PJ104<br>PJ104 | 5/6/2014  | 231665             | 632              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      |                | 5/6/2014  | 231676             | 924              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231687             | 620              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                                     | Child Care Payments                                      | PJ104          | 5/6/2014  | 231692             | 936              |                   | VENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ldflocal-authority/00FC<br>http://statistics.data.gov.uk/ldflocal-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                      | Child Care Payments Child Care Payments                  | PJ104<br>PJ104 | 5/5/2014  | 231698<br>232996   | 620              |                   | EVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
|  | mp. variancis data gov. donario cara directify000FC  | r wood                       | Cindral del Vices                     | г востыя а зарран                          | Own rightings                                      | One care rayments  | 10104          | G 13/2014 | A.04.330           | 6/2              | KI                | TENDE   NEONO ED PERSONAL INFORMATION  | NEDPO LED PERSONAL INFORMATION                              |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation       | Responsible Unit                           | Expenses Type                    | Detailed Expenses Type                   | Expenses Code  | Date      | Transaction Number | Amount | Capital / Revenue | Supplier Name   | Supplier ID  |
|--|--|------------------------------|--|--|----------------------------------|--|----------------|-----------|--------------------|--------|-------------------|---|--|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233005             |        | 552               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233006             |        | 597               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/13/2014 | 233009             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233020             |        | 013               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233024             |        | 532               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233027             |        | 532               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233028             |        | 508<br>333        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233031             |        | 532               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233033             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233035             |        | 133               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233040             |        | 336<br>361        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233057             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233059             | 390    |                   | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233066             |        | 572               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233069             |        | 552<br>532        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233072             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233076             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233080             | 813    |                   | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233083             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://istatistics.data.gov.uk/id/local-authority/IOEC   | People<br>People             | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/13/2014 | 233089             |        | 508<br>572        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233099             |        | 532               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233110             | 837    | .14               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233121             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233126             |        | 936               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233132             |        | 520<br>316        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  |  | Other Agencies Other Agencies    | Child Care Payments  Child Care Payments |                | 5/13/2014 | 233148             |        | 540               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233188             |        | 552               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233189             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 232973             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 232977<br>232980   |        | 336<br>520        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments  Child Care Payments |                | 5/13/2014 | 232982             |        | 013               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 232985             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233199             |        | 508               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233206             |        | 936               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233214             |        | 508<br>528        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services  Childrens Services | Placement & Support                        | Other Agencies                   | Child Care Payments  Child Care Payments |                | 5/13/2014 | 232994             |        | 324               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 232995             |        | 304               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235263             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235274             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/20/2014 | 235279<br>235285   |        | 336<br>304        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235285             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235301             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235127             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     |  | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235336             |        | 540               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/20/2014 | 235341<br>235342   |        | 336               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235352             |        | 508               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235359             |        | 936               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235368             |        | 508               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies                   | Child Care Payments Child Care Payments  |                | 5/20/2014 | 235131             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/20/2014 | 235134             |        | 520<br>013        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235139             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235145             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235147             |        | 324               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support                        | Other Agencies                   | Child Care Payments Child Care Payments  |                | 5/20/2014 | 235148             |        | 304               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://istatistics.data.gov.uk/id/local-authority/IOEC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/20/2014 | 235149<br>235158   |        | 572<br>552        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235159             | 542    |                   | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235162             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235163             |        | 304               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235173             |        | 113               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/20/2014 | 235178             |        | 532<br>532        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235182             | 868    |                   | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235184             |        | 133               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  |  | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235185             |        | 532               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235187             |        | 316               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/20/2014 | 235189<br>235194   |        | 336               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services  Childrens Services | Placement & Support Placement & Support    | Other Agencies                   | Child Care Payments  Child Care Payments |                | 5/20/2014 | 235194             |        | 361               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235211             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235220             |        | 572               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |
| NOR I H EAST LINCULNSHIRE COUNCIL                                  | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235223             |        | 796               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation      | Responsible Unit                           | Expenses Type                    | Detailed Expenses Type                   | Expenses Code  | Date      | Transaction Number | Amount        | Capital / Revenue | Supplier Name  | Supplier ID  |
|--|--|------------------------------|---------------------------------------|--|----------------------------------|--|----------------|-----------|--------------------|---------------|-------------------|--|--|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235226             | 1405.57       |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235229             | 1135.71       |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/20/2014 | 235230<br>235234   | 620<br>944    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/20/2014 | 235237             | 446.29        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/20/2014 | 235243             | 651.43        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/20/2014 | 235248             | 672           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services |  | Other Agencies Other Agencies    | Child Care Payments  Child Care Payments |                | 5/27/2014 | 236263             | 632           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236427             | 672           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236430             | 844           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236433<br>236436   | 993           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236437             | 620           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236441             | 944           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236444             | 489.71        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236450<br>236456   | 608           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    |  | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236461             | 632           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236471             | 620           | REVE              | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236483             | 620           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236488<br>236494   | 936           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236510             | 316           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236544             | 640           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236549             | 652           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236550             | 336           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/27/2014 | 236560<br>236567   | 936           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    |  | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236333             | 316           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236337             | 336           | REVE              | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    |  | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236340             | 620           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236341             | 621.14        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236342<br>236345   | 1013          |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236351             | 336           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236353             | 924           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236354             | 304           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236355<br>236364   | 672<br>652    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236575             | 608           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236365             | 336           | REVE              | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236368             | 316           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Placement & Support Placement & Support    | Other Agencies                   | Child Care Payments Child Care Payments  |                | 5/27/2014 | 236369             | 304           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddocal-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments  Child Care Payments |                | 5/27/2014 | 236379<br>236384   | 1013          |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236387             | 632           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236388             | 738.29        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236390             | 1033          |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/27/2014 | 236391<br>236393   | 632           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236395             | 1033          |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/27/2014 | 236400             | 936           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/27/2014 | 236403             | 361           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/6/2014  | 231540<br>231768   | 366<br>828    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/6/2014  | 231778             | 611.43        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/6/2014  | 231544             | 333           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/6/2014  | 231550             | 267           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/6/2014  | 231554<br>231565   | 576           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments  Child Care Payments |                | 5/6/2014  | 231582             | 308<br>268    |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/6/2014  | 231591             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/6/2014  | 231592             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/6/2014  | 231595             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/6/2014  | 231604<br>231627   | 366           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/6/2014  | 231637             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/6/2014  | 231685             | 408.57        |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/6/2014  | 231696             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/13/2014 | 232999<br>233016   | 308<br>268    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 5/13/2014 | 233016             | 268<br>575.14 |                   | NUE REDACTED PERSONAL INFORMATION  NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233025             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233026             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    |  | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233029             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 233038<br>233061   | 366<br>366    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233071             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 5/13/2014 | 233130             | 268           | REVE              | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Placement & Support                        | Other Agencies                   | Child Care Payments                      |                | 5/13/2014 | 233159             | 332           |                   | NUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  |                | 5/13/2014 | 232974             | 366           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
|  | representation data gov. available and an environment of the   | 1 sugard                     | CHILDREN'S DELWICES                   | г всения в оприн                           | Own righting                     | One call Payments                        | 10104          | G-13/2014 | 202310             | 333           | KEVE              | TO THE PERSONNE INFORMATION  | NED-O I ED PERSONAL INFORMATION                                |

| Body Name  NORTH EAST LINCOLNSHIRE COUNCIL                         | Body   |                  | Service Division Catergorisation       | Responsible Unit                           | Expenses Type                 | Detailed Expenses Type                  | Expenses Code  | Date      | Transaction Number | Amount        | Capital / Revenue | Supplier Name   | Supplier ID   |
|--|--|------------------|--|--|-------------------------------|---|----------------|-----------|--------------------|---------------|-------------------|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/13/2014 | 232988             | 576           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 5/20/2014 | 235283             | 268<br>594.29 |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/20/2014 | 235128             | 366           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/20/2014 | 235374             | 306.29        | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/20/2014 | 235376             | 296.29        |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/20/2014 | 235132             | 333           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 5/20/2014 | 235142<br>235152   | 576<br>308    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/20/2014 | 235169             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/20/2014 | 235172             | 366           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/20/2014 | 235179             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/20/2014 | 235180             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 5/20/2014 | 235183             | 268<br>366    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/20/2014 | 235215             | 366           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/20/2014 | 235225             | 268           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236422             | 366           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236432             | 268           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments |                | 5/27/2014 | 236492<br>236522   | 268<br>422    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236334             | 366           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/27/2014 | 236338             | 333           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236348             | 576           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236358             | 308           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments |                | 5/27/2014 | 236375<br>236378   | 268<br>366    |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/27/2014 | 236385             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236386             | 358           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 5/27/2014 | 236389             | 268           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/27/2014 | 236398             | 366           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Child Care Payments                     |                | 5/6/2014  | 231601             | 308           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.dov.uk/ddocal-authority/IDEC  |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/6/2014  | 231728             | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/6/2014  | 231789             | 270           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/6/2014  | 231544             | 315           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/6/2014  | 231550             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/6/2014  | 231565             | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services  Childrens Services | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/6/2014  | 231582             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/6/2014  | 231595             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/6/2014  | 231604             | 315           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/6/2014  | 231633             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 5/6/2014  | 231639             | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 232999             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 233016             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 233025             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/13/2014 | 233029             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/13/2014 | 233038<br>233067   | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 233077             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 233093             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/13/2014 | 233162             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 232975             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/13/2014 | 232978<br>232984   | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.dov.uk/ddocal-authority/IDEC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 232984             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/13/2014 | 233218             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/20/2014 | 235315             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/20/2014 | 235129             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 5/20/2014 | 235371<br>235373   | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services Childrens Services  | Placement & Support                        | Other Agencies Other Agencies | Contract Plus                           |                | 5/20/2014 | 235373             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/20/2014 | 235138             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/20/2014 | 235152             | 315           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/20/2014 | 235169             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/20/2014 | 235179             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 5/20/2014 | 235183<br>235192   | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/20/2014 | 235213             | 720           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/20/2014 | 235221             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/20/2014 | 235227             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/20/2014 | 235247             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/27/2014 | 236420<br>236428   | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IDEC  |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/27/2014 | 236428<br>236434   | 315           |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/27/2014 | 236455             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People           | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 5/27/2014 | 236524             | 315           | REVE              | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services                     | Placement & Support                        | Other Agencies                | Contract Plus                           |                | 5/27/2014 | 236335             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          |                | 5/27/2014 | 236338<br>236344   | 315<br>315    |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                  | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus                           |                | 5/27/2014 | 236344             | 315           |                   | NUE REDACTED PERSONAL INFORMATION                                   | REDACTED PERSONAL INFORMATION                               |
|  |  |                  |  |  |                               |   |                |           |                    | 515           | NEVE              |   |   |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation       | Responsible Unit                           | Expenses Type                                       | Detailed Expenses Type                             | Expenses Code  | Date      | Transaction Number | Amount | Capital / Revenue | Supplier Name   | Supplier ID   |
|--|--|------------------------------|--|--|---|--|----------------|-----------|--------------------|--------|-------------------|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Contract Plus                                      | PJ135          | 5/27/2014 | 236578             |        | 315               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Contract Plus                                      | PJ135          | 5/27/2014 | 236579             |        | 315               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Contract Plus                                      | PJ135          | 5/27/2014 | 236375             |        | 315               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                       | Contract Plus<br>Contract Plus                     | PJ135<br>PJ135 | 5/27/2014 | 236385<br>236389   |        | 315<br>315        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Contract Plus                                      | PJ135          | 5/27/2014 | 236398             |        | 315               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/6/2014  | 231714             |        | 268               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/13/2014 | 232977             |        | 308               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/13/2014 | 233009             |        | 268               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/6/2014  | 231561<br>231595   |        | 488               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                       | Holiday  | PJ108<br>PJ108 | 5/6/2014  | 231596             |        | 536<br>934        | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/21/2014 | 235773             |        | 308               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Holiday  | PJ108          | 5/27/2014 | 236371             |        | 308               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Setting Up   | PJ111          | 5/30/2014 | 278036             |        | 1000              | REVENUE TESCO STORES LIMITED  | 102576  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Setting Up   | PJ111          | 5/1/2014  | 275269             |        | 509.5             | REVENUE TOOLED-UP.COM   | 105244  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                       | Special Carer Payments  Special Carer Payments     | PJ128<br>PJ128 | 5/6/2014  | 231564<br>231592   |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/6/2014  | 231647             |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/13/2014 | 232998             | 71     | 1.58              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/13/2014 | 233026             |        | 1.58              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/13/2014 | 233081             |        | 1.58              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/20/2014 | 235151             |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                       | Special Carer Payments  Special Carer Payments     | PJ128<br>PJ128 | 5/20/2014 | 235180<br>235235   |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/27/2014 | 236442             |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/27/2014 | 236357             |        | 11.58             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Special Carer Payments                             | PJ128          | 5/27/2014 | 236386             | 71     | 1.58              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Child Care Payments                                | PJ104          | 5/6/2014  | 231578             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Child Care Payments                                | PJ104          | 5/13/2014 | 233012             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                       | Child Care Payments Child Care Payments            | PJ104<br>PJ104 | 5/20/2014 | 235165             |        | 336               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support  Placement & Support   | Other Agencies Other Agencies                       | Child Care Payments  Custodianship/Residency       | PJ104<br>PJ117 | 5/5/2014  | 236371             | 20     | 336               | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/13/2014 | 233128             |        | 1.56              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235281             | 26     | 1.56              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/27/2014 | 236490             | 26     | 1.56              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231715             |        | 330.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231738             |        | 274.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies                       | Custodianship/Residency<br>Custodianship/Residency | PJ117<br>PJ117 | 5/6/2014  | 231567<br>231580   |        | 26.96<br>274.3    | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231588             |        | 57.55             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |  | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231600             |        | 314.5             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodiarship/Residency                            | PJ117          | 5/6/2014  | 231605             |        | 274.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231621             |        | 288.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/6/2014  | 231708             |        | 854.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies                                      | Custodianship/Residency<br>Custodianship/Residency | PJ117<br>PJ117 | 5/13/2014 | 233034             |        | 314.5             | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services  Childrens Services | Placement & Support                        | Other Agencies Other Agencies                       | Custodianship/Residency                            | PJ117<br>PJ117 | 5/13/2014 | 233054             |        | 274.3<br>288.3    | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodiarship/Residency                            | PJ117          | 5/13/2014 | 233142             |        | 854.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/13/2014 | 233149             |        | 330.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/13/2014 | 233172             |        | 274.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235295             |        | 854.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235302             |        | 330.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                       | Custodianship/Residency<br>Custodianship/Residency | PJ117<br>PJ117 | 5/20/2014 | 235326<br>235175   |        | 274.3<br>57.55    | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/DOFC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235178             |        | 314.5             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235193             |        | 274.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/20/2014 | 235208             |        | 288.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/27/2014 | 236415             |        | 288.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodiarship/Residency                            | PJ117          | 5/27/2014 | 236504             |        | 854.9             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                       | Custodianship/Residency<br>Custodianship/Residency | PJ117<br>PJ117 | 5/27/2014 | 236511<br>236534   |        | 330.9<br>274.3    | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/27/2014 | 236381             |        | 57.55             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/D0FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/27/2014 | 236394             |        | 314.5             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/27/2014 | 236399             |        | 274.3             | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Custodianship/Residency                            | PJ117          | 5/13/2014 | 233219             |        | 1728              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DDFC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors                                 | Third Party Prov - Private                         | PH101          | 5/29/2014 | 282000             |        | 9000              | REVENUE GATESHEAD COUNCIL   | 122210  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IOFC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors                                 | Third Party Prov - Private                         | PH101          | 5/30/2014 | 278272             |        | 750               | REVENUE FAMILIES FOR CHILDREN   | 109586  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Private Contractors  Print Stationery / Gen Off Exp | Third Party Prov - Private Advertising             | PH101<br>LD104 | 5/7/2014  | 278693<br>281907   |        | -350<br>85.13     | REVENUE ROYAL MAIL GROUP LTD REVENUE ADOPTION UK                            | 124782  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Print Stationery / Gen Off Exp                      | Advertising  | LD104          | 5/1/2014  | 274309             |        | 33.88             | REVENUE ADOPTION UK   | 101206  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Print Stationery / Gen Off Exp                      | Advertising  | LD104          | 5/29/2014 | 281973             |        | 699               | REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING                        | 110504  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Print Stationery / Gen Off Exp                      | Advertising  | LD104          | 5/19/2014 | 279871             |        | 444               | REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING                        | 110504  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Print Stationery / Gen Off Exp                      | Advertising  | LD104          | 5/15/2014 | 279860             |        | 337               | REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING                        | 110504  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Miscelaneous Expenses                               | Other Expenses General                             | LL119          | 5/29/2014 | 281967             |        | 7000              | REVENUE NORTH LINCOLNSHIRE COUNCIL  | 101186  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Miscelaneous Expenses Miscelaneous Expenses         | Other Expenses General Other Expenses General      | LL119<br>LL119 | 5/1/2014  | 275509<br>275510   |        | 575<br>705        | REVENUE HOLLIDAY CREATIVE MARKETING REVENUE HOLLIDAY CREATIVE MARKETING     | 112397  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/logal-authority/IDEC  |                              | Childrens Services  Childrens Services | Placement & Support                        | Miscelaneous Expenses  Miscelaneous Expenses        | Other Expenses General Other Expenses General      | LL119<br>LL119 | 5/1/2014  | 275510             |        | 795<br>795        | REVENUE HOLLIDAY CREATIVE MARKETING REVENUE HOLLIDAY CREATIVE MARKETING     | 112397  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Miscelaneous Expenses                               | Other Expenses General                             | LL119          | 5/8/2014  | 277891             |        | 836               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Additional Cost                                    | PJ114          | 5/27/2014 | 236476             |        | 327               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Additional Cost                                    | PJ114          | 5/27/2014 | 236451             |        | 520               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Additional Cost                                    | PJ114          | 5/20/2014 | 235372             |        | 1000              | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |
| E JOENGHAL GOOWGE  | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies                                      | Additional Cost                                    | PJ114          | 5/6/2014  | 231786             |        | 204               | REVENUE REDACTED PERSONAL INFORMATION                                       | REDACTED PERSONAL INFORMATION                               |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation       | Responsible Unit                           | Expenses Type  | Detailed Expenses Type                                 | Expenses Code  | Date                  | Transaction Number | Amount | Capital / Revenue | Supplier Name   | Supplier ID   |
|--|--|------------------------------|--|--|--|--|----------------|-----------------------|--------------------|--------|-------------------|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/6/2014              | 231545             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                              | Adoption Allowance Adoption Allowance                  |                | 5/6/2014              | 231577             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/6/2014              | 231610             | 4      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/6/2014              | 231619             | 268    | 3                 | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/6/2014              | 231653             | 2      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/13/2014             | 233011             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                              | Adoption Allowance Adoption Allowance                  |                | 5/13/2014             | 233021<br>233044   | 268    |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              |  | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/13/2014             | 233052             | 268    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/13/2014             | 233087             | 2      | it                | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/13/2014             | 232979             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/20/2014             | 235133             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                              | Adoption Allowance Adoption Allowance                  | PJ118<br>PJ118 | 5/20/2014             | 235164             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/20/2014             | 235198             | 4      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/20/2014             | 235206             | 268    | 3                 | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/20/2014             | 235241             | 2      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/27/2014             | 236413             | 268    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                              | Adoption Allowance Adoption Allowance                  |                | 5/27/2014             | 236448<br>236339   | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/27/2014             | 236370             | 262    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     | PJ118          | 5/27/2014             | 236380             | 268    | .3                | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/27/2014             | 236404             | 4      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Adoption Allowance                                     |                | 5/6/2014              | 231653             | 435    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies                              | Setting Up<br>Setting Up                               |                | 5/8/2014              | 277898<br>277894   | 4      |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Setting Up   | PJ111          | 5/8/2014              | 277892             | 4      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Other Agencies   | Setting Up   |                | 5/6/2014              | 231788             | 6      |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Other Agencies   | Setting Up   | PJ111          | 5/6/2014              | 231786             | 6      | 10                | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Rep Alterations Maint Building                             | Buildings - Regulations / Insp                         |                | 5/1/2014              | 276852             | 19     |                   | REVENUE OFSTED  | 101836  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Rep Alterations Maint Building                             | Buildings - Regulations / Insp                         |                | 5/12/2014             | 278530<br>282856   | 12     |                   | REVENUE OFSTED REVENUE LOCAL WORLD LIMITED                                    | 101836  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddocal-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Print Stationery / Gen Off Exp<br>Grants And Subscriptions | Advertising Subscriptions                              |                | 5/29/2014             | 282856             | 8      |                   | REVENUE NEW FAMILY SOCIAL   | 119183  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Grants And Subscriptions                                   | Subscriptions  | LJ101          | 5/30/2014             | 278299             | 30     |                   | REVENUE SOFT BOX LTD  | 101087  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Grants And Subscriptions                                   | Subscriptions  | LJ101          | 5/1/2014              | 275471             | 560.   | 18                | REVENUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING                          | 110504  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Grants And Subscriptions                                   | Subscriptions  |                | 5/1/2014              | 275479             | 4      |                   | REVENUE THE FOSTERING NETWORK   | 103725  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Miscellaneous Expenses Other Agencies                      | Other Expenses General Panel Expenses                  |                | 5/29/2014             | 281987<br>273804   | 3 7    |                   | REVENUE CLEETHORPES CHRONICLE REVENUE SUE PRESTON                             | 102013  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services  Childrens Services | Placement & Support                        | Other Agencies  Private Contractors                        | Third Party Prov - Private                             |                | 5/8/2014              | 278515             | 2567.  |                   | REVENUE HILLCREST CARE LTD  | 120616  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/30/2014             | 282723             | 3342   |                   | REVENUE THE NATIONAL FOSTERING AGENCY   | 112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/30/2014             | 282724             | 32     | 6                 | REVENUE THE NATIONAL FOSTERING AGENCY   | 112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/30/2014             | 282727             | 3295   |                   | REVENUE THE NATIONAL FOSTERING AGENCY   | 112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/29/2014             | 282774<br>278536   | 2995.  |                   | REVENUE KEYS CHILDCARE LTD REVENUE FOSTERING OUTCOMES LIMITED                 | 122934  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278525             | 643.   |                   | REVENUE FOSTERING SOLUTIONS   | 121902  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/12/2014             | 278520             | 706.   |                   | REVENUE FOSTERING SOLUTIONS   | 121902  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/13/2014             | 278508             | 2989.  |                   | REVENUE FOSTERING SOLUTIONS   | 121902  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/8/2014              | 278528             | 2214   |                   | REVENUE FOSTERING SOLUTIONS   | 121902  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support<br>Placement & Support | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  |                | 5/29/2014             | 282745<br>281000   | 774:   |                   | REVENUE FOSTERING SOLUTIONS REVENUE ACTION FOR CHILDREN SERVICES LTD          | 121902  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Proy - Private                             |                | 5/30/2014             | 282728             | 3297.  |                   | REVENUE THE NATIONAL FOSTERING AGENCY   | 112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Proy - Private                             |                | 5/29/2014             | 282729             | 2410.  |                   | REVENUE THE NATIONAL FOSTERING AGENCY   | 112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/8/2014              | 278516             | 5      |                   | REVENUE AA RADIO CARS LTD   | 101222  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278494             | 33     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  | PH101          | 5/8/2014              | 278533<br>278535   | 46     |                   | REVENUE A WILDERNESS WAY LTD REVENUE A WILDERNESS WAY LTD                     | 102537  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddocal-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  Private Contractors                   | Third Party Prov - Private  Third Party Prov - Private | PH101          | 5/22/2014             | 280993             | 46     |                   | REVENUE A WILDERNESS WAY LTD  | 102537  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/30/2014             | 282740             | 46     |                   | REVENUE A WILDERNESS WAY LTD  | 102537  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/22/2014             | 280991             | 3482   | .7                | REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD                               | 101150  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/30/2014             | 282743             | 2606   |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/13/2014<br>5/8/2014 | 278518<br>278510   | 27     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Placement & Support                        | Private Contractors  Private Contractors                   | Third Party Prov - Private  Third Party Prov - Private |                | 5/8/2014              | 278514             | 30     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/8/2014              | 278512             | 42     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/15/2014             | 278511             | 42     | 19                | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278509             | 30     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278503             | 30     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/12/2014             | 278548<br>278498   | 30     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278501             | 30     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/12/2014             | 278505             | 30     | 13                | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/15/2014             | 278504             | 42     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/12/2014             | 278849             | 42     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  |                | 5/8/2014              | 278534<br>278547   | 42     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/IDEC   |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors  Private Contractors                   | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/8/2014              | 278547<br>278550   | 28     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTER CARE ASSOCIATES LIMITED | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278551             | 31     |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             | PH101          | 5/8/2014              | 278507             | 3084   |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                        | Private Contractors  | Third Party Prov - Private                             |                | 5/8/2014              | 278492             | 3084   |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support    | Private Contractors Private Contractors                    | Third Party Prov - Private Third Party Prov - Private  |                | 5/8/2014 5/29/2014    | 278517<br>282725   | 2661.  |                   | REVENUE HILLCREST CARE LTD REVENUE THE NATIONAL FOSTERING AGENCY              | 120616<br>112225  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Placement & Support Placement & Support    | Private Contractors  Private Contractors                   | Third Party Prov - Private Third Party Prov - Private  |                | 5/12/2014             | 271906             | 3196   |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED  | 101455  |
|  |  |                              |  |  |  |  |                |                       |                    | 5150   |                   |   |   |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation       | Responsible Unit                         | Expenses Type                                     | Detailed Expenses Type                             | Expenses Code  | Date      | Transaction Number | Amount                                    | Capital / Revenue | Supplier Name  | Supplier ID                             |
|--|--|------------------------------|--|--|---|--|----------------|-----------|--------------------|---|-------------------|--|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Placement & Support                      | Private Contractors                               | Third Party Prov - Private                         | PH101          | 5/6/2014  | 276958             | -768.32                                   |                   | REVENUE FOSTER CARE ASSOCIATES LIMITED                                       | 101455                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                      | Car Allowances                                    | Travel - Employees                                 |                | 5/20/2014 | 280433             | 456.2                                     |                   | REVENUE REVELLS TAXIS (ED/SOC SERV)  | 100559                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Energy Costs                                      | Gas  | GB101          | 5/29/2014 | 282789             | 351.42                                    |                   | REVENUE NPOWER   | 101368                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support  | Clothes Uniforms And Laundry                      | Provisions<br>Uniforms                             | LB101<br>LC102 | 5/29/2014 | 282261<br>282261   | 341.01<br>326.58                          |                   | REVENUE PETTY CASH   | REDACTED<br>REDACTED                    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Rep Alterations Maint Building                    | Buildings - Regulations / Insp                     |                | 5/22/2014 | 280995             | 1000                                      |                   | REVENUE PAUL CHAPMAN   | 121397                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                      | Catering  | Provisions   | LB101          | 5/29/2014 | 281603             | 597.27                                    |                   | REVENUE PETTY CASH   | REDACTED                                |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support  | Catering<br>Other Agencies                        | Provisions Personal Items                          |                | 5/29/2014 | 282482<br>281603   | -119.77<br>263.08                         |                   | REVENUE W.M. MORRISON SUPERMARKETS PLC REVENUE PETTY CASH                    | 100919<br>REDACTED                      |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services  Childrens Services | Placement & Support                      | Energy Costs                                      | Personal items<br>Electricity                      |                | 5/8/2014  | 281603             | 263.08                                    |                   | REVENUE ATLANTIC ELECTRIC AND GAS  | 111487                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                     | Placement & Support                      | Energy Costs                                      | Gas  | GB101          | 5/8/2014  | 278022             | 318.39                                    |                   | REVENUE ATLANTIC ELECTRIC AND GAS  | 111487                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Cleaning And Domestic Supplies                    | Cleaning - Consumables                             |                | 5/1/2014  | 277273             | 343.18                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC  | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support Placement & Support  | Catering<br>Catering                              | Provisions<br>Provisions                           | LB101<br>LB101 | 5/8/2014  | 278237<br>278236   | 380.38                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC REVENUE W M MORRISON SUPERMARKETS PLC  | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Catering  | Provisions   |                | 5/22/2014 | 281477             | 507.54                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC  | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                      | Catering  | Provisions   | LB101          | 5/29/2014 | 281478             | 423.03                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC  | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Catering  | Provisions   |                | 5/1/2014  | 277274             | 387.57                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC  | 100919                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Placement & Support  Placement & Support | Catering<br>Miscellaneous Expenses                | Provisions Activities - Service Users              | LB101          | 5/6/2014  | 277280             | 360.85                                    |                   | REVENUE W M MORRISON SUPERMARKETS PLC REVENUE PETTY CASH                     | 100919<br>REDACTED                      |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Placement & Support                      | Other Agencies                                    | Clothing   |                | 5/8/2014  | 278678             | 497.25                                    |                   | REVENUE PETTY CASH   | REDACTED                                |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Equip / Furniture / Materials                     | Newspapers/Periodicals                             |                | 5/1/2014  | 274336             | -19.5                                     |                   | REVENUE WILKINSON  | 100570                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Placement & Support                      | Communications And Computing                      | Computer H/Ware - Purchases                        | LF105          | 5/27/2014 | 280390             | 1364.13                                   |                   | REVENUE SPECIALIST COMPUTER CENTRES PLC                                      | 110715                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Placement & Support                      | Miscellaneous Expenses                            | Other Expenses General                             |                | 5/22/2014 | 281771             | 90000                                     |                   | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Miscellaneous Expenses Miscellaneous Expenses     | Legal Fees - General<br>Legal Fees - General       | LL103<br>LL103 | 5/8/2014  | 277611             | 754.2                                     |                   | REVENUE AD LITEM LEGAL SERVICES REVENUE REDACTED PERSONAL INFORMATION        | 104447<br>REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               | LL103          | 5/6/2014  | 277597             | 491.4                                     |                   | REVENUE AD LITEM LEGAL SERVICES  | 104447                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            |  |                | 5/8/2014  | 277544             | 401.4                                     |                   | REVENUE AD LITEM LEGAL SERVICES  | 104447                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/12/2014 | 277968             | 649.59                                    |                   | REVENUE SAMY MEDICAL LTD   | 125264                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services Childrens Services  | Safeguarding                             | Miscelaneous Expenses Miscelaneous Expenses       | Legal Fees - General                               | LL103          | 5/15/2014 | 280262             | 326                                       |                   | REVENUE LEXTOX DRUG & ALCOHOL TESTING  | 125634                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Miscellaneous Expenses Miscellaneous Expenses     | Legal Fees - General<br>Legal Fees - General       |                | 5/8/2014  | 280255<br>277548   | 557.78                                    |                   | REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE AD LITEM LEGAL SERVICES        | 125634                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |  | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/8/2014  | 277990             | 760                                       |                   | REVENUE MISS HELEN CHAPMAN   | 111063                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               | LL103          | 5/8/2014  | 277994             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE SYMES BAINS BROOMER SOLICITORS                                       | 104776                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            |  |                | 5/8/2014  | 277991             | 4755                                      |                   | REVENUE MR MARK WATTERSON  | 109973                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddocal-authority/00FC<br>http://statistics.data.gov.uk/ddocal-authority/00FC     |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Miscellaneous Expenses Miscellaneous Expenses     | Legal Fees - General<br>Legal Fees - General       |                | 5/12/2014 | 277973<br>277960   | 505<br>REDACTED COMMERCIALLY SENSITIVE    |                   | REVENUE MR MARK WATTERSON REVENUE QUALITY SOLICITORS BRADBURY ROBERTS & RABY | 109973                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IUFC  | People                       | Childrens Services                     | Safeguarding                             | Miscelaneous Expenses  Miscelaneous Expenses      | Legal Fees - General                               | LL103          | 5/12/2014 | 277963             | REDACTED COMMERCIALLY SENSITIVE<br>613.17 |                   | REVENUE PROFESSOR ANN M MORTIMER   | 111064                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            |  |                | 5/15/2014 | 280260             | 454.3                                     |                   | REVENUE PROFESSOR ANN M MORTIMER   | 111064                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/15/2014 | 280268             | 1400                                      |                   | REVENUE AD LITEM LEGAL SERVICES  | 104447                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/15/2014 | 280264             | 1056.35                                   |                   | REVENUE AD LITEM LEGAL SERVICES  | 104447                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscelaneous Expenses                             | Legal Fees - General                               |                | 5/15/2014 | 280265             | 587.9<br>REDACTED COMMERCIALLY SENSITIVE  |                   | REVENUE AD LITEM LEGAL SERVICES  | 110675                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Miscellaneous Expenses Miscellaneous Expenses     | Legal Fees - General<br>Legal Fees - General       |                | 5/19/2014 | 280731             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE WILKIN CHAPMAN LLP REVENUE DR A KUMAR                                | 120404                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/20/2014 | 280730             | 1143                                      |                   | REVENUE QUAYSIDE CARE  | 101108                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            | Legal Fees - General                               |                | 5/20/2014 | 280756             | 588.75                                    |                   | REVENUE MISS NAOMI MADDERSON   | 103810                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscelaneous Expenses                             | Legal Fees - General                               |                | 5/22/2014 | 280256             | 5232.5                                    |                   | REVENUE MR MARK WATTERSON  | 109973                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Miscellaneous Expenses<br>Miscellaneous Expenses  | Legal Fees - General<br>Legal Fees - General       | LL103<br>LL103 | 5/8/2014  | 277529<br>280263   | 1083.5                                    |                   | REVENUE PROFESSOR ANN M MORTIMER REVENUE AD LITEM LEGAL SERVICES             | 111064<br>104447                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Miscellaneous Expenses                            |  |                | 5/8/2014  | 277543             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE BRIDGE SANDERSON MUNRO SOLICITORS                                    | 125506                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       | EA105          | 5/29/2014 | 283142             | 1725.25                                   |                   | REVENUE HAYS ACCOUNTANCY PERSONNEL   | 101026                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/19/2014 | 280893             | 1309.8                                    |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Safequarding<br>Safequarding             | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff                          | EA105          | 5/23/2014 | 280896<br>282448   | 1252.8                                    |                   | REVENUE SANCTUARY PERSONNEL LTD REVENUE SANCTUARY PERSONNEL LTD              | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       | EA105          | 5/19/2014 | 280736             | 1541                                      |                   | REVENUE HAYS ACCOUNTANCY PERSONNEL   | 101026                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/1/2014  | 276777             | 1498.8                                    |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/1/2014  | 276783             | 1480                                      |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services  | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/15/2014 | 279258             | 400                                       |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff                          |                | 5/19/2014 | 280900<br>280902   | 1461.93                                   |                   | REVENUE SANCTUARY PERSONNEL LTD REVENUE SANCTUARY PERSONNEL LTD              | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/29/2014 | 282450             | 1170                                      |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/1/2014  | 276782             | 1480                                      |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/19/2014 | 279265             | 1200                                      |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | People<br>People             | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff                          | EA105          | 5/20/2014 | 280891             | 1480                                      |                   | REVENUE SEVEN SOCIAL CARE LTD REVENUE SEVEN SOCIAL CARE LTD                  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services  Childrens Services | Safeguarding                             | Direct Employee Expenses                          | Agency Staff Agency Staff                          |                | 5/19/2014 | 279263             | 1480                                      |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/23/2014 | 280892             | 1519.2                                    |                   | REVENUE SEVEN SOCIAL CARE LTD  | 125054                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       | EA105          | 5/1/2014  | 276942             | 931.5                                     |                   | REVENUE MATRIX SCM LTD   | 108117                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/1/2014  | 276944             | 902.22                                    |                   | REVENUE MATRIX SCM LTD   | 108117                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff                          |                | 5/8/2014  | 278673<br>280753   | 703.5<br>277.55                           |                   | REVENUE HAYS ACCOUNTANCY PERSONNEL REVENUE NONSTOP RECRUITMENT               | 101026<br>120715                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/8/2014  | 278030             | 1440.78                                   |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       | EA105          | 5/8/2014  | 278033             | 1309.8                                    |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/8/2014  | 278040             | 1062                                      |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Direct Employee Expenses                          | Agency Staff                                       |                | 5/8/2014  | 278041             | 1177.94                                   |                   | REVENUE SANCTUARY PERSONNEL LTD  | 125055                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Direct Employee Expenses Direct Employee Expenses | Agency Staff Agency Staff                          |                | 5/8/2014  | 278037<br>278032   | 1200                                      |                   | REVENUE SEVEN SOCIAL CARE LTD REVENUE SEVEN SOCIAL CARE LTD                  | 125054<br>125054                        |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/UUFC   |                              | Childrens Services                     | Safeguarding                             | Indirect Employee Expenses                        | Staff Training                                     |                | 5/30/2014 | 282775             | 1163.86                                   |                   | REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED                           | 121786                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                     | Safeguarding                             | Contract Hire-Operating Leases                    | Vehicles - Contract Hire                           | JC101          | 5/8/2014  | 267672             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE NORTHGATE VEHICLE HIRE LTD   | 109432                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                     | Safeguarding                             | Public Transport                                  | Public Transport - Employees                       |                | 5/29/2014 | 283088             | 284.85                                    |                   | REVENUE NYS CORPORATE  | 102444                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | People                       | Childrens Services                     | Safeguarding                             | Public Transport                                  | Public Transport - Serv User                       | JD102          | 5/6/2014  | 277866             | 3588.2                                    |                   | REVENUE NYS CORPORATE  | 102444                                  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services  | Safeguarding<br>Safeguarding             | Public Transport<br>Car Allowances                | Public Transport - Serv User<br>Travel - Employees |                | 5/12/2014 | 277523             | -0.79                                     |                   | REVENUE NYS CORPORATE REVENUE REDACTED PERSONAL INFORMATION                  | 102444 REDACTED PERSONAL INFORMATION    |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Safeguarding                             | Car Allowances                                    | Travel - Employees                                 |                | 5/1/2014  | 231459             | -11.73                                    |                   | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION           |
|  |  |                              |  |  |   |  |                |           |                    |   |                   |  |   |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation      | Responsible Unit   | Expenses Type                                       | Detailed Expenses Type                                 | Expenses Code  | Date                | Transaction Number | Amount                          | Capital / Revenue | Supplier Name  | Supplier ID   |
|--|--|------------------------------|---------------------------------------|--|---|--|----------------|---------------------|--------------------|---------------------------------|-------------------|--|---|
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Safeguarding   | Other Agencies                                      | Section 17   |                | 5/13/2014           | 279189             | 16500                           |                   | NUE DEVON COUNTY COUNCIL   | 108218  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People<br>People             | Childrens Services Childrens Services | Safeguarding<br>Safeguarding                                   | Other Agencies Other Agencies                       | Section 17<br>Section 17                               | PJ125<br>PJ125 | 5/19/2014           | 233826<br>278073   | 329.01<br>1556.78               |                   | NUE REDACTED PERSONAL INFORMATION  NUE FAMILY SAFEGUARDING SERVICE                           | REDACTED PERSONAL INFORMATION<br>110640                     |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Childrens Services                    | Safeguarding   | Other Agencies Other Agencies                       | Section 17   | PJ125<br>PJ125 | 5/23/2014           | 281855             | 1556.78                         |                   | NUE SYMBOL FAMILY SUPPORT SERVICES   | 125463  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Safeguarding   | Other Agencies                                      | Section 17   |                | 5/29/2014           | 281819             | 8424                            |                   | NUE SYMBOL FAMILY SUPPORT SERVICES   | 125463  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Safeguarding   | Other Agencies                                      | Section 17   | PJ125          | 5/29/2014           | 281869             | 6318                            |                   | NUE SYMBOL FAMILY SUPPORT SERVICES   | 125463  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services | Safeguarding<br>Through Care & Disability                      | Other Agencies Direct Transport Costs               | Section 17 Voluntary Drivers Expenses                  |                | 5/8/2014            | 232369             | 963.22                          |                   | NUE REDACTED PERSONAL INFORMATION  NUE REDACTED PERSONAL INFORMATION                         | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                       | Through Care & Disability                                      | Direct Transport Costs                              | Voluntary Drivers Expenses                             |                | 5/15/2014           | 233561             | 483.23                          |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Through Care & Disability                                      | Direct Transport Costs                              | Voluntary Drivers Expenses                             | JA107          | 5/15/2014           | 233560             | 1053.92                         | REV               | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddocal-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Contact<br>Third Party Prov - Private                  |                | 5/15/2014           | 278526<br>280103   | -28.9<br>4867                   |                   | NUE NYS CORPORATE  | 102444  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  |                | 5/15/2014           | 280103<br>282489   | 4867                            |                   | NUE THE YOUTH JUSTICE BOARD  NUE THE YOUTH JUSTICE BOARD                                     | 106472  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/29/2014           | 282517             | 3297                            |                   | NUE THE YOUTH JUSTICE BOARD  | 106472  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/29/2014           | 282483             | 4710                            |                   | NUE THE YOUTH JUSTICE BOARD  | 106472  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/29/2014           | 282485<br>282487   | 4710<br>4710                    |                   | NUE THE YOUTH JUSTICE BOARD  NUE THE YOUTH JUSTICE BOARD                                     | 106472<br>106472  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/29/2014           | 282471             | 2512                            |                   | NUE THE YOUTH JUSTICE BOARD  | 106472  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | People                       | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             | PH101          | 5/19/2014           | 279389             | 1400                            | REV               | NUE SEMAPHORE PSYCHOLOGY & CONSULTANCY   | 122343  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/22/2014           | 281770             | 1033.46                         |                   | NUE NORTH EAST LINCOLNSHIRE COUNCIL  | 100894  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  |                | 5/13/2014           | 279568<br>279391   | 1055.72                         |                   | NUE CARE LEARNING & WELLBEING  NUE SEMAPHORE PSYCHOLOGY & CONSULTANCY                        | 125259  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability Through Care & Disability            | Other Agencies                                      | Housing Benefit  |                | 5/8/2014            | 279391             | 1562.75                         |                   | NUE NORTH EAST LINCOLNSHIRE COUNCIL  | 100894  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Housing Benefit  |                | 5/6/2014            | 231571             | 260                             |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Housing Benefit  | PJ134          | 5/13/2014           | 233005             | 260                             |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Housing Benefit  |                | 5/20/2014           | 235158             | 260<br>260                      |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Other Agencies Other Agencies                       | Housing Benefit Housing Benefit                        | PJ134<br>PJ134 | 5/27/2014           | 236364<br>281426   | 260                             |                   | NUE REDACTED PERSONAL INFORMATION NUE 16+ SERVICES   | REDACTED PERSONAL INFORMATION<br>100943                     |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Housing Benefit  | PJ134          | 5/6/2014            | 231618             | 252.32                          |                   | NUE REDACTED PERSONAL INFORMATION  | 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          | 5/27/2014           | 236412             | 252.32                          | REV               | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Incertive Payment                                      |                | 5/1/2014            | 277308             | 315.8                           |                   | NUE 16+ SERVICES   | 100943  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Leaving Care Grant                                     |                | 5/23/2014           | 236247             | -72.5                           |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Other Agencies Other Agencies                       | Leaving Care Grant<br>Leaving Care Grant               | PJ116<br>PJ116 | 5/22/2014           | 281426<br>278688   | 477.89                          |                   | NUE 16+ SERVICES<br>ENUE STEVENSONS LETTINGS   | 100943<br>124376  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Leaving Care Grant                                     |                | 5/22/2014           | 281574             | 330                             |                   | NUE BRENNAN & BRENNAN  | 119186  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Personal Allowance                                     |                | 5/6/2014            | 231758             | 357.35                          |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Personal Allowance                                     |                | 5/1/2014            | 277308             | 695.94                          |                   | NUE 16+ SERVICES   | 100943  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Other Agencies Other Agencies                       | Personal Allowance<br>University                       |                | 5/22/2014           | 281426             | 1039.55                         |                   | NUE 16+ SERVICES ENUE REDACTED PERSONAL INFORMATION  | 100943<br>REDACTED PERSONAL INFORMATION                     |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Tutton   |                | 5/30/2014           | 281624             | 265.83                          |                   | NUE ARGOS BUSINESS SOLUTIONS   | 101032  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      | Tuition  |                | 5/20/2014           | 279799             | 433.32                          |                   | INUE ARGOS BUSINESS SOLUTIONS  | 101032  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Other Agencies                                      |  |                | 5/12/2014           | 277972             | 316                             |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/6/2014            | 231630             | 329.5                           |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/5/2014            | 231688<br>233064   | 1341.92                         |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/13/2014           | 233122             | 1447.12                         |                   | NUE REDACTED PERSONAL INFORMATION  | 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                             |                | 5/20/2014           | 235275             | 1447.12                         |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             | PH101          | 5/20/2014           | 235218             | 329.5                           |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Through Care & Disability Through Care & Disability            | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 5/27/2014           | 236425             | 329.5<br>271.77                 |                   | NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/27/2014           | 236484             | 1175.35                         |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | People                       | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/13/2014           | 233122             | 571.08                          |                   | NUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/29/2014           | 282679             | 2292                            |                   | NUE THE ROWAN ORGANISATION (DIRECT PAYMENTS)   | 109743  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Through Care & Disability                                      | Private Contractors                                 | Third Party Prov - Private                             | PH101          | 5/22/2014           | 280441             | 2961                            |                   | NUE WILLOW HOMECARE & SUPPORT SERVICES LTD   | 100414  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Childrens Services Childrens Services | Through Care & Disability<br>Integ Local Service Delivery      | Other Agencies Other Agencies                       | Additional Cost<br>Nursery Educ Fund - Standard        | PJ114<br>PJ139 | 5/12/2014 5/29/2014 | 279565<br>282276   | 667.4<br>2000                   |                   | NUE THE ROWAN ORGANISATION NUE FOR UNDER FIVES LTD   | 105925  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Integ Local Service Delivery                                   | Other Agencies                                      | Nursery Educ Fund - Standard                           |                | 5/29/2014           | 282275             | 2775                            |                   | NUE FOR UNDER FIVESLTD   | 101701  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Childrens Services                    | Integ Local Service Delivery                                   | Other Agencies                                      | Nursery Educ Fund - Standard                           |                | 5/29/2014           | 282274             | 3275                            |                   | NUE SPRINGFIELD LODGE DAY NURSERY  | 111625  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Integ Local Service Delivery                                   | Other Agencies                                      | Nursery Educ Fund - Standard                           |                | 5/8/2014            | 278727             | 7347.78                         |                   | NUE ST PETERS CHILDRENS CENTRE   | 114746  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Integ Local Service Delivery                                   | Other Agencies                                      | Nursery Educ Fund - Standard                           |                | 5/12/2014           | 278719             | 4282                            |                   | NUE IMMINGHAM DAY CARE   | 122312  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Childrens Services Childrens Services | Integ Local Service Delivery Integ Local Service Delivery      | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  |                | 5/13/2014           | 279788<br>282475   | 1265.28                         |                   | NUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE NUE HANSONS AIRPORT EXPRESS                     | 103631  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Childrens Services                    | Integ Local Service Delivery                                   | Private Contractors                                 | Third Party Prov - Private                             |                | 5/22/2014           | 281607             | 250                             |                   | NUE COOPERS TOURS  | 101503  |
| 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          | 5/1/2014            | 276686             | REDACTED COMMERCIALLY SENSITIVE | REV               | NUE SERCO SHARED SERVICES CENTRE   | 101875  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Schools - Other                       | Holding Accounts   | Direct Employee Expenses                            | Pay Teachers   |                | 5/19/2014           | 280343             | 8387.63                         |                   | NUE DE SHARED SERVICES ACCOUNTS RECEIVABLE TEAM  | 112310  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC  |                              | Chief Nurse                           | Palliative / Complex Care                                      | Private Contractors                                 | Third Party Prov - Private                             |                | 5/13/2014           | 278718             | -355.88<br>3092.72              |                   | NUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD  | 105477  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Chief Nurse                           | Pallative / Complex Care Pallative / Complex Care              | Private Contractors Private Contractors             | Third Party Prov - Private Third Party Prov - Private  |                | 5/12/2014           | 278293<br>278291   | 3092.72<br>6349.27              |                   | NUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD  NUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD | 105477  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Chief Nurse                           | Pallative / Complex Care                                       | Private Contractors                                 | Third Party Prov - Private                             |                | 5/20/2014           | 280952             | 2250                            |                   | NUE ST ANDREWS HOSPICE   | 103069  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People                       | Chief Nurse                           | Pallative / Complex Care                                       | Private Contractors                                 | Third Party Prov - Private                             | PH101          | 5/20/2014           | 280953             | 1350                            | REV               | NUE ST ANDREWS HOSPICE   | 103069  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Chief Nurse                           | Chief Nurse And Clinical Comm                                  | Equip / Furniture / Materials                       | Furniture - Purchase                                   | LA105          | 5/12/2014           | 279372             | 4538.21                         |                   | ENUE ARTLANDISH LTD  | 101217  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                       | Chief Nurse And Clinical Comm                                  | Communications And Computing                        |  |                | 5/1/2014            | 276943             | 1224                            |                   | NUE VIGLEN LIMITED   | 100883  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Chief Nurse                           | Chief Nurse And Clinical Comm<br>Chief Nurse And Clinical Comm | Communications And Computing<br>Private Contractors | Computer H/Ware - Purchases Third Party Proy - Private | LF105<br>PH101 | 5/1/2014            | 276943<br>279158   | 5950<br>1900                    |                   | NUE VIGLEN LIMITED ENUE MAGNUM SERVICES  | 100883  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Chief Nurse                           | Chief Nurse And Clinical Comm                                  | Private Contractors  Private Contractors            | Third Party Prov - Private  Third Party Prov - Private | PH101          | 5/23/2014           | 279209             | 4000                            |                   | NUE MAGNUM SERVICES NUE MAGNUM SERVICES  | 100577  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                       | Chief Nurse And Clinical Comm                                  | Private Contractors                                 | Third Party Prov - Private                             |                | 5/15/2014           | 279369             | 2667                            |                   | NUE NHS NORTH YORKSHIRE AND HUMBER CSU   | 121292  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                       | Chief Nurse And Clinical Comm                                  | Private Contractors                                 | Third Party Prov - Private                             | PH101          | 5/30/2014           | 282769             | 2667                            |                   | NUE NHS NORTH YORKSHIRE AND HUMBER CSU   | 121292  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                       | Chief Nurse And Clinical Comm                                  | Private Contractors                                 | Third Party Prov - Private                             |                | 5/30/2014           | 282733             | 17409                           |                   | NUE LINCS PARTNERSHIP NHS FOUNDATION TRUST   | 105021  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | People<br>Resources          | Chief Nurse<br>Chief Executive        | Chief Nurse And Clinical Comm<br>Chief Exec & Support          | Private Contractors<br>Consultancy                  | Third Party Prov - Private<br>Consultancy              | PH101<br>PL101 | 5/15/2014           | 279386<br>278256   | 187869.33<br>7685               |                   | NUE LINCS PARTNERSHIP NHS FOUNDATION TRUST NUE GILLIAN CONNOLLY CONSULTING                   | 105021  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                               | Accountancy  | Direct Employee Expenses                            | Agency Staff   |                | 5/12/2014           | 279148             | 1666.5                          |                   | NUE BADENOCH & CLARK   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Finance                               | Accountancy  | Direct Employee Expenses                            | Agency Staff   | EA105          | 5/12/2014           | 279149             | 1666.5                          | REV               | NUE BADENOCH & CLARK   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                               | Accountancy  | Direct Employee Expenses                            | Agency Staff   | EA105          | 5/6/2014            | 278007             | 800                             | REV               | NUE C AND G TAX AND BUSINESS SERVICES  | 121880  |

| Body Name   | Body   | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit                                     | Expenses Type  | Detailed Expenses Type                                     | Expenses Code  | Date      | Transaction Number | Amount                          | Capital / Revenue | Supplier Name   | Supplier ID   |
|---|--|------------------------------|----------------------------------|--|--|--|----------------|-----------|--------------------|---------------------------------|-------------------|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Accountancy  | Direct Employee Expenses                                     | Agency Staff   | EA105          | 5/6/2014  | 276361             | 1333.2                          | REV               | ENUE BADENOCH & CLARK   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Accountancy  | Grants And Subscriptions                                     | Subscriptions  |                | 5/23/2014 | 280786             | 5200                            |                   | ENUE CIPFA BUSINESS LIMITED   | 102338  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources<br>Resources       | Finance<br>Finance               | Accountancy<br>Benefit Payments & Subsidy            | Consultancy<br>Miscellaneous Income                          | Consultancy  Exp Recoy - O/Side Scope Vat 4                | PL101<br>VG107 | 5/6/2014  | 277441<br>233546   | 2621.31                         |                   | ENUE GEMINI CONSULTANTS LTD ENUE REDACTED PERSONAL INFORMATION        | 100597<br>REDACTED PERSONAL INFORMATION                     |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Communications And Computing                                 |  | LF105          | 5/22/2014 | 280388             | 454.71                          |                   | ENUE SPECIALIST COMPUTER CENTRES PLC                                  | 110715  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Grants And Subscriptions                                     | Subscriptions  |                | 5/27/2014 | 282422             | 325                             |                   | ENUE HBINFO LTD   | 102019  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Local Taxation & Benefits                            | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/8/2014  | 277445             | 1688                            |                   | ENUE NORTHGATE INFORMATION SOLUTIONS UK LTD                           | 101841  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources<br>Resources       |                                  | Local Taxation & Benefits  Local Taxation & Benefits | Grants And Subscriptions Communications And Computing        | Subscriptions<br>Computer S/Ware - Purchases               |                | 5/12/2014 | 277918<br>282773   | 2600<br>2500                    |                   | ENUE CIPFA ENUE NORTHGATE INFORMATION SOLUTIONS UK LTD                | 100518  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Proy - Private                                 |                |           | 236331             | 475                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/DOFC  | Resources                    | Finance                          | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 | PH101          | 5/7/2014  | 232365             | 850                             | REV               | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/7/2014  | 232366             | 400                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ddfocal-authority/00FC<br>http://statistics.data.gov.uk/ddfocal-authority/00FC   | Resources<br>Resources       | Finance<br>Finance               | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors Private Contractors                      | Third Party Prov - Private Third Party Prov - Private      |                | 5/7/2014  | 232367             | 1052.49                         |                   | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/7/2014  | 232364             | 300                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 | PH101          | 5/7/2014  | 232423             | 380                             | REV               | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/7/2014  | 232424             | 280                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources                    |                                  | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors  Private Contractors                     | Third Party Prov - Private Third Party Prov - Private      | PH101          | 5/7/2014  | 232425             | 725                             |                   | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Proy - Private                                 |                | 5/15/2014 | 233562             | 285                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/15/2014 | 233666             | 590                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COLINCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 | PH101          | 5/15/2014 | 233667             | 285                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/DOFC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/15/2014 | 233669             | 475                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/ocal-authority/00FC<br>http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources<br>Resources       | Finance<br>Finance               | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors Private Contractors                      | Third Party Prov - Private Third Party Prov - Private      | PH101<br>PH101 | 5/19/2014 | 233726             | 615<br>716.99                   |                   | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/19/2014 | 233889             | 630                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/19/2014 | 233891             | 795                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/20/2014 | 235629             | 880                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors  Private Contractors                     | Third Party Prov - Private Third Party Prov - Private      |                | 5/27/2014 | 236329             | 285                             |                   | ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources                    |                                  | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors  Private Contractors                     | Third Party Prov - Private Third Party Prov - Private      |                |           | 236330             | 800                             |                   | ENUE REDACTED PERSONAL INFORMATION                                    | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Proy - Private                                 |                | 5/20/2014 | 281370             | 2403.08                         |                   | ENUE PAYPOINT PLC   | 120065  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 | PH101          | 5/29/2014 | 282706             | 262.53                          | REV               | ENUE PAYPOINT PLC   | 120455  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Local Taxation & Benefits                            | Private Contractors  | Third Party Prov - Private                                 |                | 5/8/2014  | 278427             | 824.4                           |                   | ENUE PAYPOINT PLC   | 120455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources<br>Resources       |                                  | Local Taxation & Benefits  Local Taxation & Benefits | Private Contractors Private Contractors                      | Third Party Prov - Private Third Party Prov - Private      |                | 5/13/2014 | 279784<br>281334   | 286.46<br>955                   |                   | ENUE PAYPOINT PLC   | 120455  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/27/2014 | 273801             | 450                             |                   | ENUE COMPUTACENTER UK LTD   | 101303  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/8/2014  | 277427             | 3266.75                         | REV               | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/8/2014  | 277426             | 1316.5                          |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources<br>Resources       | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing Communications And Computing    |  |                | 5/8/2014  | 277453<br>277454   | 1319.33<br>1171.5               |                   | ENUE GREENWORLD ELECTRONICS LTD ENUE GREENWORLD ELECTRONICS LTD       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  |  | Communications And Computing  Communications And Computing   |  |                | 5/8/2014  | 277495             | -1527.28                        |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/22/2014 | 281625             | 1988.5                          |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/DOFC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                |                | 5/22/2014 | 281627             | 2349                            |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/8/2014  | 277497             | -572.62                         |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources<br>Resources       | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing Communications And Computing    |  |                | 5/8/2014  | 277496<br>281631   | -894.68<br>-1132.48             |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/8/2014  | 277498             | -492.35                         |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/22/2014 | 281633             | -445.17                         |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/22/2014 | 281633             | -752.97                         |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/22/2014 | 281626             | 1801.5                          |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources                    | Finance                          | Information Technology<br>Information Technology     | Communications And Computing<br>Communications And Computing | Computer H/Ware - Purchases<br>Computer H/Ware - Purchases | LF105<br>LF105 | 5/22/2014 | 281632<br>281631   | -615.52<br>-32.4                |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/22/2014 | 281628             | 998                             |                   | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer H/Ware - Purchases                                | LF105          | 5/22/2014 | 281630             | -435.92                         | REV               | ENUE GREENWORLD ELECTRONICS LTD                                       | 109085  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/19/2014 | 280485             | 999                             |                   | ENUE VODAFONE LIMITED   | 101324  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Resources<br>Resources       | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing<br>Communications And Computing |  |                | 5/29/2014 | 281415             | 403.13<br>2025.84               |                   | ENUE MORGAN KALLTD<br>ENUE MORGAN KALLTD                              | 103871  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  | LF102          | 5/22/2014 | 281878             | 3135                            |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/22/2014 | 280882             | 660                             | REV               | ENUE ALIGNED ASSETS LTD   | 101581  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/8/2014  | 275773             | REDACTED COMMERCIALLY SENSITIVE |                   | ENUE MIDLAND SOFTWARE LTD   | 102633  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources                    | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing<br>Communications And Computing |  | LF102<br>LF102 | 5/29/2014 | 281415<br>281429   | 1969.12<br>694.68               |                   | ENUE MORGAN KAI LTD ENUE MORGAN KAI LTD                               | 103871  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Information Technology                               | Communications And Computing                                 |  |                | 5/22/2014 | 281503             | 4770                            |                   | ENUE PROZCOLLTD   | 110564  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 11137.01                        |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 5871.8                          |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/DOFC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/27/2014 | 281966             | 2974.28                         |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources<br>Resources       | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing<br>Communications And Computing |  |                | 5/27/2014 | 281966<br>281966   | 9157.37<br>3121.39              |                   | ENUE CAPITA BUSINESS SERVICES LTD ENUE CAPITA BUSINESS SERVICES LTD   | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 1988.24                         |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/27/2014 | 281966             | 2597.85                         | REV               | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 9182                            |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL  | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 2523.34                         |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing Communications And Computing    |  |                | 5/27/2014 | 281966<br>281966   | 2389.02                         |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    |                                  |  | Communications And Computing                                 |  |                |           | 281966             | 11332.27                        |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/27/2014 | 281966             | 7877.39                         |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COLINCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  | LF102          | 5/27/2014 | 281966             | 11330                           |                   | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/DOFC  | Resources<br>Resources       | Finance<br>Finance               | Information Technology<br>Information Technology     | Communications And Computing<br>Communications And Computing |  | LF102<br>LF102 | 5/27/2014 | 281966<br>281966   | 1934.88<br>13500                |                   | ENUE CAPITA BUSINESS SERVICES LTD ENUE CAPITA BUSINESS SERVICES LTD   | 102314<br>102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 |  |                | 5/6/2014  | 278000             | 2805                            |                   | ENUE SELIMALTD  | 125712  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/27/2014 | 281966             | 11763.86                        | REV               | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                     | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Finance                          | Information Technology                               | Communications And Computing                                 | Computer S/Ware - Maintenance                              | LF102          | 5/15/2014 | 280331             | 25768.78                        | REV               | ENUE CAPITA BUSINESS SERVICES LTD                                     | 102314  |

|  |  |                        | Service Division Catergorisation                         |  |  | Detailed Expenses Type   | Expenses Code  | Date                  | Transaction Number |   | Capital / Revenue |   |   |
|--|--|------------------------|--|--|--|--|----------------|-----------------------|--------------------|---|-------------------|---|---|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | вопу   |                        |  | Responsible Unit                                 | Expenses Type  |  |                |                       |                    | Amount                                    |                   | Supplier Name   | Supplier ID   |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance<br>Finance                                       | Information Technology<br>Information Technology | Communications And Computing<br>Communications And Computing     | Computer S/Ware - Maintenance<br>Computer S/Ware - Maintenance |                | 5/8/2014<br>5/27/2014 | 275772<br>282519   | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE MIDLAND SOFTWARE LTD REVENUE LEARNING POOL LIMITED                          | 102633  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance  | Information Technology                           | Communications And Computing  Communications And Computing       | Computer S/Ware - Maintenance                                  |                | 5/22/2014             | 282519             | 5430                                      |                   | REVENUE CHARTIC UK LIMITED  | 101834  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Communications And Computing                                     | Computer S/Ware - Maintenance                                  |                | 5/1/2014              | 277239             | 504                                       |                   | REVENUE DELL SOFTWARE INTERNATIONAL LIMITED   | 125539  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    |                | 5/15/2014             | 278448             | 574.24                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    |                | 5/15/2014             | 278448             | 274.69                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources              | Finance<br>Finance                                       | Information Technology<br>Information Technology | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs  Photocopier - Running Costs       | LD102<br>LD102 | 5/1/2014              | 277446             | 276.35                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs  Photocopier - Running Costs       | LD102<br>LD102 | 5/8/2014              | 278442             | 304.13                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    |                | 5/12/2014             | 278439             | 360.23                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    | LD102          | 5/12/2014             | 278440             | 276.35                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    |                | 5/22/2014             | 281487             | 264.45                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources              | Finance<br>Finance                                       | Information Technology<br>Information Technology | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs<br>Photocopier - Running Costs     | LD102<br>LD102 | 5/29/2014             | 281616             | 343.01<br>365.54                          |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652<br>101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                    |                | 5/29/2014             | 281829             | 1220.55                                   |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  | LD103          | 5/8/2014              | 278214             | 255                                       |                   | REVENUE LYRECO UK LIMITED   | 101120  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  |                | 5/22/2014             | 281487             | 909.16                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  |                | 5/22/2014             | 281496             | 323.61                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources              | Finance  | Information Technology<br>Information Technology | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Printing And Stationery Printing And Stationery                |                | 5/22/2014             | 281489             | 746.85                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  | LD103          | 5/29/2014             | 281494             | 479.01                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  |                | 5/29/2014             | 281505             | 350.28                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  | LD103          | 5/29/2014             | 281616             | 468.53                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Finance  | Information Technology                           | Print Stationery / Gen Off Exp                                   | Printing And Stationery  |                | 5/29/2014             | 281830             | 336.47                                    |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources              | Finance  | Information Technology<br>Information Technology | Print Stationery / Gen Off Exp<br>Communications And Computing   | Printing And Stationery  Computer H/Ware - Purchases           |                | 5/29/2014             | 281833<br>280486   | 361.13<br>4143.41                         |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE VODAFONE LIMITED                  | 101652  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Disclosure Checks  |                | 5/22/2014             | 281137             | 6556                                      |                   | REVENUE DISCLOSURE & BARRING SERVICE  | 119180  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Catering   | Catering Costs   | LB102          | 5/30/2014             | 282705             | 484.25                                    |                   | REVENUE DELI-LICIOUS  | 101903  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   |                | 5/22/2014             | 276653             | 3244.5                                    |                   | REVENUE THE COLOUR WORKS INTERNATIONAL LTD  | 109018  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   |                | 5/15/2014             | 279870             | 500                                       |                   | REVENUE MRS S BARNSLEY  | 101143  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance<br>Finance                                       | Human Resources Human Resources                  | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Medical Expenses - Employees                 |                | 5/5/2014              | 275205<br>281824   | 3500<br>369.5                             |                   | REVENUE ASHRIDGE EXECUTIVE & ORGANISATION REVENUE WELLWORK LTD                      | 124504  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses Indirect Employee Expenses            | Medical Expenses - Employees  Medical Expenses - Employees     |                | 5/29/2014             | 281824             | 4075.24                                   |                   | REVENUE WELLWORK LTD  | 102362  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Medical Expenses - Employees                                   |                | 5/29/2014             | 281822             | 423.5                                     |                   | REVENUE EA BROADBURN DISPENSING CHEMIST   | 101135  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Medical Expenses - Employees                                   | EB112          | 5/29/2014             | 281828             | 3517.53                                   |                   | REVENUE WELLWORK LTD  | 102362  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Medical Expenses - Employees                                   |                | 5/29/2014             | 281827             | 301.4                                     |                   | REVENUE WELLWORK LTD  | 102362  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance<br>Finance                                       | Human Resources Human Resources                  | Indirect Employee Expenses<br>Indirect Employee Expenses         | Medical Expenses - Employees<br>Medical Expenses - Employees   |                | 5/19/2014             | 279466<br>276853   | 518.51                                    |                   | REVENUE N LINCS & GOOLE HOSPITALS NHS REVENUE WELLWORK LTD                          | 111074  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Medical Expenses - Employees                                   |                | 5/13/2014             | 279226             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE NORTH LINCOLNSHIRE COUNCIL  | 101186  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 5/12/2014             | 277983             | 1349.84                                   |                   | REVENUE WEAR CONSULTING LTD   | 119479  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   |                | 5/12/2014             | 232647             | 500                                       |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   |                | 5/12/2014             | 232646             | 250                                       |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/ocal-authority/00FC   | Resources<br>Resources | Finance<br>Finance                                       | Human Resources<br>Human Resources               | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Staff Training                               |                | 5/12/2014             | 277986<br>277982   | 4000<br>360.5                             |                   | REVENUE LINCS INSPIRE LTD REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED             | 120610  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/ocal-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   |                | 5/20/2014             | 235124             | 1416.65                                   |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/D0FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 5/20/2014             | 235125             | 1416.65                                   |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Finance  | Human Resources                                  | Indirect Employee Expenses                                       | Staff Advertising  |                | 5/19/2014             | 281138             | 844                                       |                   | REVENUE PENNA COMMUNICATIONS  | 102320  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Coroners   | Private Contractors  | Third Party Prov - Private                                     | PH101<br>PJ156 | 5/15/2014             | 232640<br>276831   | 350<br>1100.35                            |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE SHEFFIELD CHILDREN'S NHS TRUST        | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources              | Strategic Business Support<br>Strategic Business Support | Coroners<br>Coroners                             | Other Agencies Other Agencies                                    | Mortuary Storage Charges<br>Mortuary Storage Charges           |                | 5/20/2014             | 280931             | 3159                                      |                   | REVENUE IN LINCS & GOOLE HOSPITALS NHS  | 111074  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Coroners   | Other Agencies   | Post Mortems   |                | 5/1/2014              | 276951             | 445                                       |                   | REVENUE SENTIMENTS INDEPENDENT FUNERAL HOME LTD                                     | 109499  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Strategic Business Support                               | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 5/1/2014              | 276840             | 3471.86                                   |                   | REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST                                 | 107238  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Coroners   | Other Agencies   | Post Mortems   |                | 5/1/2014              | 276843             | 276.9                                     |                   | REVENUE MARTA COHEN LTD   | 110632  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Coroners   | Other Agencies   | Post Mortems   |                | 5/1/2014              | 276842             | 484                                       |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.cov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support<br>Strategic Business Support | Coroners<br>Coroners                             | Other Agencies Other Agencies                                    | Post Mortems Post Mortems                                      | PJ148<br>PJ148 | 5/1/2014              | 276841<br>279822   | 766.1<br>387.2                            |                   | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION         | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Strategic Business Support                               | Coroners   | Other Agencies   | Post Mortems   |                | 5/20/2014             | 281125             | 661                                       |                   | REVENUE IN LINCS & GOOLE HOSPITALS NHS  | 111074  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Strategic Business Support                               | Democratic Services                              | Miscelaneous Expenses  | Other Expenses General   | LL119          | 5/6/2014              | 276829             | 345                                       |                   | REVENUE TWOFOLD MAILING LTD   | 105163  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Strategic Business Support                               | Democratic Services                              | Miscellaneous Expenses   | Other Expenses General   |                | 5/6/2014              | 276829             | 2587.5                                    |                   | REVENUE TWOFOLD MAILING LTD   | 105163  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources<br>Resources | Strategic Business Support<br>Strategic Business Support | Legal Services<br>Legal Services                 | Direct Employee Expenses Direct Employee Expenses                | Agency Staff Agency Staff                                      |                | 5/8/2014              | 264232<br>279285   | 1579.16                                   |                   | REVENUE BADENOCH & CLARK REVENUE BADENOCH & CLARK                                   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff   |                | 5/15/2014             | 279284             | 1024.32                                   |                   | REVENUE BADENOCH & CLARK  | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff   | EA105          | 5/20/2014             | 280754             | 4939.5                                    |                   | REVENUE AD LITEM LEGAL SERVICES   | 104447  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff   |                | 5/1/2014              | 276942             | 845.95                                    |                   | REVENUE MATRIX SCM LTD  | 108117  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff   |                | 5/1/2014              | 276944             | 593.13                                    |                   | REVENUE MATRIX SCM LTD  | 108117  |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support<br>Strategic Business Support | Legal Services<br>Legal Services                 | Direct Employee Expenses Direct Employee Expenses                | Agency Staff Agency Staff                                      |                | 5/13/2014             | 278647             | 2097.44                                   |                   | REVENUE BADENOCH & CLARK REVENUE BADENOCH & CLARK                                   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.dov.uk/d/local-authority/DDEC   | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff Agency Staff                                      |                | 5/22/2014             | 280216             | 1825.34                                   |                   | REVENUE BADENOCH & CLARK REVENUE BADENOCH & CLARK                                   | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Legal Services                                   | Direct Employee Expenses   | Agency Staff   |                | 5/22/2014             | 280218             | 1779.99                                   |                   | REVENUE BADENOCH & CLARK  | 101427  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Legal Services                                   | Other Local Authorities  | Third Pp - Other Local Auth                                    | PC101          | 5/29/2014             | 280762             | REDACTED COMMERCIALLY SENSITIVE           |                   | REVENUE NORTH LINCOLNSHIRE COUNCIL  | 101186  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Strategic Business Support                               | Legal Services                                   | Consultancy  | Consultancy  |                | 5/19/2014             | 279550             | 2336                                      |                   | REVENUE BOND DICKINSON LLP  | 121775  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/d/local-authority/00FC   | Resources<br>Resources | Strategic Business Support                               | Town Hall  | Contract Hire-Operating Leases Catering                          | Vehicles - Contract Hire                                       | JC101<br>LB101 | 5/20/2014             | 280399<br>279268   | REDACTED COMMERCIALLY SENSITIVE<br>-19.86 |                   | REVENUE APEX CARS REVENUE HOLDSWORTH LTD  | 102226  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/rMoral-authority/IDEC  | Resources              | Strategic Business Support<br>Strategic Business Support | Town Hall Town Hall                              | Miscellaneous Expenses   | Provisions Civic Regalia And Events                            | LB101<br>LL117 | 5/33/2014             | 279268<br>282770   | -19.86                                    |                   | REVENUE HOLDSWORTH LTD REVENUE HOUSE OF LOGOS LTD                                   | 121021  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Town Hall  | Customer And Client Receipts                                     | Facil Hire-Exempt Vat 3  |                | 5/6/2014              | 231494             | 265.5                                     |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources              | Strategic Business Support                               | Town Hall  | Customer And Client Receipts                                     | Facil Hire-Exempt Vat 3  | VC115          | 5/7/2014              | 232485             | -265.5                                    |                   | REVENUE REDACTED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                               |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Customer Services                                | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 5/19/2014             | 279899             | 1304.65                                   |                   | REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD                                      | 101841  |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Customer Services                                | Private Contractors  | External Security Services                                     | PH103<br>PH103 | 5/15/2014             | 280185<br>280188   | 279.03                                    |                   | REVENUE ALLPAYLIMITED   | 112919  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-author/s/INFC  | Resources              | Strategic Business Support<br>Strategic Business Support | Customer Services Customer Services              | Private Contractors  Private Contractors                         | External Security Services  External Security Services         |                | 5/19/2014             | 280188             | 4737.94<br>677.73                         |                   | REVENUE ALLPAY LIMITED REVENUE G4S CASH SERVICES (UK) LIMITED                       | 112919  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Customer Services                                | Private Contractors  | External Security Services                                     |                | 5/22/2014             | 281033             | 677.73                                    |                   | REVENUE G4S CASH SERVICES (UK) LIMITED  | 100952  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Customer Services                                | Private Contractors  | External Security Services                                     | PH103          | 5/6/2014              | 277491             | 677.73                                    |                   | REVENUE G4S CASH SERVICES (UK) LIMITED  | 100952  |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources              | Strategic Business Support                               | Communications And Marketing                     | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 5/22/2014             | 279821             | 330.3                                     |                   | REVENUE PREMIER PAPER GROUP LTD   | 103929  |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation                         | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                       | Expenses Code  | Date      | Transaction Number | Amount   | Capital / Revenue | Supplier Name   | Supplier ID      |
|--|--|------------------------------|--|--|--|--|----------------|-----------|--------------------|--|-------------------|---|------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Strategic Business Support                               | Communications And Marketing                                     | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 5/22/2014 | 280768             | 256.9  |                   | REVENUE ELLIOTT BAXTER & COMPANY LIMITED  | 101996           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Resources                    | Strategic Business Support                               | Communications And Marketing                                     | Equip / Furniture / Materials                                    | Equipment - Purchase   |                | 5/22/2014 | 280947             | 415.4  |                   | REVENUE ANTALIS LTD   | 124930           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Communications And Marketing                                     | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 5/22/2014 | 279795             | 34   |                   | REVENUE ELLIOTT BAXTER & COMPANY LIMITED  | 101996           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources<br>Resources       | Strategic Business Support<br>Strategic Business Support | Communications And Marketing<br>Communications And Marketing     | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs<br>Photocopier - Running Costs   | LD102<br>LD102 | 5/22/2014 | 280766             | 76i<br>1479.6·   |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD | 101652<br>101652 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Communications And Marketing                                     | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                  |                | 5/1/2014  | 276946             | 171:   |                   | REVENUE TOTAL SIGNS AND GRAPHICS LTD  | 104775           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Communications And Marketing                                     | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                  | LD102          | 5/29/2014 | 280888             | 2500.79  |                   | REVENUE XEROX FINANCE   | 100572           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources                    | Strategic Business Support<br>Strategic Business Support | Communications And Marketing<br>Communications And Marketing     | Communications And Computing<br>Communications And Computing     | Postage<br>Postage   |                | 5/15/2014 | 278648<br>280889   | 4177.6   |                   | REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC                           | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources<br>Resources       | Strategic Business Support<br>Strategic Business Support | Communications And Marketing                                     | Communications And Computing  Communications And Computing       | Postage  |                |           | 277255             | 1380.4.  |                   | REVENUE ROYAL MAIL GROUP PLC  | 101082           |
| 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          | 5/22/2014 | 280232             | 200  |                   | REVENUE BE YOUR BEST FOUNDATION   | 109000           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | Resources                    | Strategic Business Support                               | Strategy Change & Improvement                                    | Contributions To Provisions                                      |  |                | 5/19/2014 | 280809             | 2460.6   |                   | REVENUE FRIENDSHIP AT HOME  | 108515           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Resources<br>Resources       | Strategic Business Support<br>Strategic Business Support | Strategy Change & Improvement<br>Strategy Change & Improvement   | Contributions To Provisions Contributions To Provisions          | Contributions - Third Sector<br>Contributions - Third Sector |                | 5/15/2014 | 280172<br>280825   | 1397.8   |                   | REVENUE GRIMSBY FOOD KITCHEN REVENUE GRIMSBY CLEETHORPES & DISTRICT MIND            | 124671           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Strategy Change & Improvement                                    | Contributions To Provisions                                      | Contributions - Third Sector                                 |                | 5/15/2014 | 280176             | 314  |                   | REVENUE GY/CLEE & DIST CITIZENS   | 101013           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Strategic Business Support                               | Strategy Change & Improvement                                    | Contributions To Provisions                                      | Contributions - Third Sector                                 | LK102          | 5/15/2014 | 280175             | 200  |                   | REVENUE ONE VOICE   | 109186           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Strategy Change & Improvement                                    | Contributions To Provisions                                      | Contributions - Third Sector                                 |                | 5/22/2014 | 280816             | 1270.24  |                   | REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED                                       | 100648           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ldfocal-authority/00FC<br>http://statistics.data.gov.uk/ldfocal-authority/00FC   | Resources                    | Strategic Business Support                               | Strategy Change & Improvement  Business & Admin Sunn Chisters    | Contributions To Provisions  Equip / Furniture / Materials       | Contributions - Third Sector Office Equipment - Purchase     | LK102          | 5/19/2014 | 280174             | 675.9I<br>2136.7:  |                   | REVENUE THE SEWING CLUB REVENUE STOR-A-FILE LTD                                     | 122720           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Business Support                               | Business & Admin Supp Clusters  Business & Admin Supp Clusters   | Communications And Computing                                     | Postage  |                | 5/8/2014  | 278039             | 1071.13  |                   | REVENUE ROYAL MAIL GROUP PLC  | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Strategic Business Support                               | Business & Admin Supp Clusters                                   | Communications And Computing                                     | Postage  |                | 5/6/2014  | 277595             | 1454.  |                   | REVENUE ROYAL MAIL GROUP PLC  | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | Resources                    | Strategic Business Support                               | Business & Admin Supp Clusters                                   | Communications And Computing                                     | Postage  | LF111          | 5/23/2014 | 280901             | 1552.6   |                   | REVENUE ROYAL MAIL GROUP PLC  | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Resources                    | Strategic Business Support                               | Business & Admin Supp Clusters                                   | Communications And Computing                                     | Postage  |                | 5/8/2014  | 278024             | 1362.2   |                   | REVENUE ROYAL MAIL GROUP PLC  | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC<br>http://statistics.data.gov.uk/d/local-authority/00FC   | Resources<br>Resources       | Strategic Business Support<br>Strategic Business Support | Business & Admin Supp Clusters<br>Business & Admin Supp Clusters | Communications And Computing  Communications And Computing       | Postage<br>Postage   | LF111<br>LF111 | 5/30/2014 | 282752<br>281850   | 1628.8i<br>1403.1  |                   | REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC                           | 101082           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Director Resources                             | Director And Support   | Indirect Employee Expenses                                       | Medical Expenses - Employees                                 | EB112          | 5/6/2014  | 277851             | 304  |                   | REVENUE CIPFA BUSINESS LIMITED  | 102338           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Director Resources                             | Director And Support   | Indirect Employee Expenses                                       | Staff Training   |                | 5/8/2014  | 278679             | -156   |                   | REVENUE KAPLAN FINANCIAL LTD  | 102112           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Strategic Director Resources                             | Director And Support   | Indirect Employee Expenses                                       | Staff Training   |                | 5/13/2014 | 265779             | 156  |                   | REVENUE KAPLAN FINANCIAL  | 121994           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Transformation   | Central Commissioning & Delive                                   | Catering   | Purchase School Meals  | LB103          | 5/6/2014  | 277998             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CYGNET CATERING   | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/idfocal-authority/00FC<br>http://statistics.data.gov.uk/idfocal-authority/00FC   | Resources<br>Resources       | Transformation Transformation                            | Central Commissioning & Delive<br>Central Commissioning & Delive | Catering   | Purchase School Meals Purchase School Meals                  | LB103<br>LB103 | 5/6/2014  | 277999<br>278001   | REDACTED COMMERCIALLY SENSITIVE<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE CYGNET CATERING REVENUE CYGNET CATERING                                     | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Transformation   | Central Commissioning & Delive                                   | Catering   | Purchase School Meals  |                | 5/6/2014  | 278002             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CYGNET CATERING   | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources                    | Transformation   | Central Commissioning & Delive                                   | Catering   | Purchase School Meals  | LB103          | 5/6/2014  | 278003             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CYGNET CATERING   | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | Resources                    | Transformation   | Central Commissioning & Delive                                   | Catering   | Purchase School Meals  |                | 5/6/2014  | 278004             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CYGNET CATERING   | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC   | Resources                    | Transformation   | Central Commissioning & Delive                                   | Catering   | Purchase School Meals  | LB103          | 5/6/2014  | 278005             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE CYGNET CATERING   | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Resources                    | Transformation Transformation                            | Central Commissioning & Delive<br>Central Commissioning & Delive | Catering<br>Direct Employee Expenses                             | Purchase School Meals<br>Agency Staff                        | LB103<br>EA105 | 5/6/2014  | 278006<br>276942   | REDACTED COMMERCIALLY SENSITIVE<br>5149.21                         |                   | REVENUE CYGNET CATERING REVENUE MATRIX SCM LTD                                      | 108880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Transformation   | Central Commissioning & Delive                                   | Indirect Employee Expenses                                       | Medical Expenses - Employees                                 |                |           | 279800             | 348  |                   | REVENUE MR IAN THOMPSON   | 121816           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Resources                    | Transformation   | Informatics And Research   | Communications And Computing                                     | Computer S/Ware - Licences                                   |                | 5/12/2014 | 277977             | 2542.6   |                   | REVENUE NATIONAL CONSORTIUM FOR EXAMINATION RESULTS                                 | 110067           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Environment  | Cemeteries & Crematorium   | Grounds Maintenance Costs  | Grounds Maintenance  |                | 5/8/2014  | 278488             | 1134.2   |                   | REVENUE FBCA  | 103945           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Cemeteries & Crematorium   | Grounds Maintenance Costs  | Grounds Maintenance  |                | 5/30/2014 | 280291             | 2711   |                   | REVENUE JEMBUILD LTD  | 116707           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place<br>Place               | Environment  | Cemeteries & Crematorium   | Equip / Furniture / Materials                                    |  | LA104<br>LA101 | 5/6/2014  | 277262<br>279863   | 189  |                   | REVENUE ESG<br>REVENUE GRANART LTD  | 102685<br>124002 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.dov.uk/ddocal-authority/IDEC  | Place                        | Environment<br>Environment                               | Cemeteries & Crematorium Cemeteries & Crematorium                | Equip / Furniture / Materials<br>Equip / Furniture / Materials   | Equipment - Purchase<br>Furniture - Purchase                 |                | 5/12/2014 | 279863             | 530.4  |                   | REVENUE GROSSKILLS  | 102383           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Environment  | Cemeteries & Crematorium   | Print Stationery / Gen Off Exp                                   | Printing And Stationery                                      |                | 5/15/2014 | 279828             | 551.2  |                   | REVENUE KALAMAZOO SECURE SOLUTIONS LTD  | 104255           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Cemeteries & Crematorium   | Grants And Subscriptions   | Subscriptions  | LJ101          | 5/8/2014  | 277492             | 44   |                   | REVENUE INSTITUTE OF CEMETERY & CREMATORIUM   | 101460           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/6/2014  | 277860             | 457.8  |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place<br>Place               | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint | JA105<br>JA105 | 5/6/2014  | 277861<br>277859   | 1842.11<br>1588.2  |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/1/2014  | 276745             | 431  |                   | REVENUE B A BUSH & SON LTD  | 101828           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/12/2014 | 278147             | 314.3  |                   | REVENUE B A BUSH & SON LTD  | 101828           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/15/2014 | 279277             | 278.9  |                   | REVENUE B A BUSH & SON LTD  | 101828           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                |           | 280120             | 557.1  |                   | REVENUE B A BUSH & SON LTD  | 101828           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place<br>Place               | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint | JA105<br>JA105 | 5/15/2014 | 280118<br>282953   | 538.1  |                   | REVENUE B A BUSH & SON LTD REVENUE B A BUSH & SON LTD                               | 101828<br>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          | 5/29/2014 | 282953             | 431  |                   | REVENUE B A BUSH & SON LTD  | 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                                 |                | 5/29/2014 | 282970             | 435.1  |                   | REVENUE B A BUSH & SON LTD  | 101828           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/8/2014  | 278142             | 381.0  |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/15/2014 | 280113             | 2245.9   |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place<br>Place               | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint |                | 5/15/2014 | 280111             | 1601.53<br>1749.11   |                   | REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD                                 | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/15/2014 | 280115             | 1314.51  |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/15/2014 | 280116             | 1140.8   |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/1/2014  | 276685             | 2815.3   |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Place<br>Place               | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint |                | 5/1/2014  | 276659<br>276669   | 545.11<br>2378.5i  |                   | REVENUE FLEET FACTORS LTD   | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint | JA105<br>JA105 | 5/1/2014  | 276669             | 2378.5   |                   | REVENUE FLEET FACTORS LTD REVENUE FLEET FACTORS LTD                                 | 100886           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/15/2014 | 280119             | 1209.8   |                   | REVENUE LAWNMOWER SERVICE(LINCOLN)LTD   | 100544           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 | JA105          | 5/12/2014 | 278075             | 26   |                   | REVENUE COLT INDUSTRIAL SERVICES LTD  | 121942           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Direct Transport Costs   | Vehicles - Repairs And Maint                                 |                | 5/8/2014  | 278126             | 32   |                   | REVENUE P A DE STE CROIX & SON  | 103824           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Garage & Fleet Strategy  | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                     |                | 5/6/2014  | 277862             | REDACTED COMMERCIALLY SENSITIVE                                    |                   | REVENUE PFB SELF DRIVE REVENUE JOHNSONS APPARELMASTER                               | 123603           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Environment<br>Environment                               | Garage & Fleet Strategy Garage & Fleet Strategy                  | Clothes Uniforms And Laundry<br>Communications And Computing     | Laundry Telephones   |                | 5/8/2014  | 278667<br>282850   | 402.9  |                   | REVENUE JOHNSONS APPARELMASTER REVENUE RADPHONE LTD                                 | 100810           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment  | Grounds And Street Cleansing                                     | Indirect Employee Expenses                                       | Staff Training   |                | 5/12/2014 | 277539             | 34   |                   | REVENUE MAL TRAINING LTD  | 105979           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Environment  | Grounds And Street Cleansing                                     | Indirect Employee Expenses                                       | Staff Training   |                | 5/12/2014 | 277539             | 150  |                   | REVENUE M.A.L. TRAINING LTD   | 105979           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment  | Grounds And Street Cleansing                                     | Water Services   | Water  |                |           | 276213             | -10788.4   |                   | REVENUE COFELY WORKPLACE LIMITED  | 123983           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Place                        | Environment  | Grounds And Street Cleansing                                     | Direct Transport Costs   | Vehicles - Running Costs                                     |                | 5/8/2014  | 278428             | 477.61   |                   | REVENUE ALLSTAR BUSINESS SOLUTIONS LTD  | 108278           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/delocal-authority/IDEC   | Place<br>Place               | Environment<br>Environment                               | Grounds And Street Cleansing<br>Grounds And Street Cleansing     | Equip / Furniture / Materials<br>Equip / Furniture / Materials   | Equipment - Purchase<br>Equipment - Purchase                 | LA101          | 5/12/2014 | 276949<br>282943   | 541  |                   | REVENUE JAMES COLES & SONS LTD REVENUE E K M LTD                                    | 100758           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Environment  | Grounds And Street Cleansing  Grounds And Street Cleansing       | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 5/30/2014 | 282943             | 45   |                   | REVENUE EKMLTD  | 101926           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment  | Grounds And Street Cleansing                                     | Equip / Furniture / Materials                                    | Equipment - Purchase   |                | 5/29/2014 | 282504             | 132  |                   | REVENUE FLEET LINE MARKERS LIMITED  | 100595           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Environment  | Grounds And Street Cleansing                                     | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 5/29/2014 | 282713             | 25   |                   | REVENUE ABC BOWLS   | 125704           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Environment  | Grounds And Street Cleansing                                     | Communications And Computing                                     | Telephones   | LF112          | 5/30/2014 | 282503             | 461  |                   | REVENUE RADPHONE LTD  | 101671           |

| Mathematical   | Body Name                       | Body   | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit             | Expenses Type                  | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount                          | Capital / Revenue | Supplier Name                             | Supplier ID |
|--|---------------------------------|--|------------------------------|----------------------------------|------------------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|---------------------------------|-------------------|---|-------------|
| Manual Section   Manu   |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Environment                      | Grounds And Street Cleansing | Direct Transport Costs         | Vehicles - Running Costs      | JA104         | 5/8/2014  | 278428             | 595.82                          |                   | REVENUE ALLSTAR BUSINESS SOLUTIONS LTD    | 108278      |
| Manufacture      |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Environment                      | Grounds And Street Cleansing | Equip / Furniture / Materials  |                               |               | 5/30/2014 | 279214             |                                 |                   |   |             |
| Manufacture      |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Marie   Mari   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Month   Mont   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manual Content   |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Environment                      |                              |                                | Leasing                       |               |           |                    |                                 |                   |   |             |
| Month  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manufactor   Man   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March 1999   Mar   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Place                        | Environment                      | Grounds And Street Cleansing | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102         | 5/15/2014 | 280324             | 4999.55                         |                   | REVENUE J MCCANN & CO LTD                 | 100841      |
| Month   Mont   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   |                                 | CONTRACTOR OF THE PARTY OF THE  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manual Property of the Control of    | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment                      | Grounds And Street Cleansing | Equip / Furniture / Materials  | Equipment - Hire              | LA102         | 5/30/2014 | 272775             | 334                             |                   | REVENUE NORTHGATE VEHICLE HIRE LTD        | 109432      |
| Property of the part   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Month Control (March Control (Marc   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Miles   Mile   |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manual Control State   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Property    |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Property of the colors   Property of the col   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manual Personal Per   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Marie Continue Cont   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March Control Contro   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Ministry    |                                 |  |                              |                                  |                              |                                |                               |               |           | 279787             | REDACTED COMMERCIALLY SENSITIVE |                   |   |             |
| March And Principation (1998)   March And Principation (1998   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              | Environment                      |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Marie Control Contro   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Ministry    |                                 | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Michael Conference   Michael   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              | Environment                      |                              |                                | Promotions                    |               |           |                    |                                 |                   |   |             |
| Marie State  |                                 |  |                              | Environment                      |                              |                                | Depot Fuel Holding Account    |               | 5/20/2014 | 280940             | 18825.28                        |                   |   |             |
| March   Marc   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Month and Sun Accountable (Column 1)   Month and Sun Accounts (C   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Manual Control Contr   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March Information Control      | NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Marie Control (Control (Cont   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              |                                  |                              |                                |                               |               |           | 280971             |                                 |                   |   |             |
| March 14 (1900-000)   March 15 (1900-000)    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March 14-00-14-00-0-14-00-0-14-0-0-14-0-14-0-  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| March   Marc   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Part   Control Contr   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Description (Control Control   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Description   Control and Co   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Part   March   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Modified STATE MODIFIED COUNTY   Modified Coun   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| Month Act   Month (Mark   Mark   Month (Mark   Mark   Month (Mark   Mark   Ma   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment                      | Street Lighting              | Rep Alterations Maint Building | Street Lighting-General Maint |               | 5/15/2014 | 280324             | 6053.76                         |                   |   |             |
| Month and Tan (ADMINIST LOCALISME COUNTY AND TAN AND AND ADMINIST LOCALISME COUNTY AND TAN AND ADMINIST LOCALISME COUNTY AND TAN AND ADMINISTRATION AND ADMINISTRAT   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH MAST INCOMENSHEE COUNCY.   Separation and any additional and invidence of the process of   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH AGE   LOCK/DERFE COUNCY.    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| MORTH AST LINCOLNINEST COLNICAL  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Environment                      |                              | Private Contractors            | Third Party Prov - Private    | PH101         | 5/15/2014 | 280324             | 1603.01                         |                   | REVENUE J MCCANN & CO LTD                 | 100841      |
| NORTH EAST LINCOLNEIRE COUNCY, NORTH EAST LINCOLNEIRE COUNCY   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LACOURSINE COUNCY. NORTH  |                                 |  |                              | Environment                      |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH AST LINCOLNISHEE COUNCIL  |                                 |  |                              | Environment                      |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNEISE COLUNCI. NORTH EAST LINCOLNEISE COLUNCI |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LOCKHERE COUNCY. NO |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment                      |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNEINE COLUNCI. NORTH EAST LINCOLNEINE COLUNCI |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Environment                      |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LACOLHSINE COUNCY. NORTH  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH AST LINCOLNESSEE COUNCIL  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNEIRE COLUNCIL NORTH EAST LINCOLNEIRE COLUNCI |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   | REVENUE FREELANCE NEEDLE EXCHANGE LIMITED |             |
| NORTH EAST LACOLARISE COUNCIL NORTH  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNESSEE COLUNCI.  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNESING COUNCIL.  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LNCOLNEHRE COUNCIL NORTH  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNERIE COUNCIL  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNERING COUNCIL   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCI |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
| NORTH EAST LIACOL/SHIRE COUNCY.   |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
|  |                                 |  |                              |                                  |                              |                                |                               |               |           |                    |                                 |                   |   |             |
|  | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                              |                                |                               |               |           | 280222             |                                 |                   |   |             |

|  | Body Name                       | Body   | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit            | Expenses Type            | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount  | Capital / Revenue | Supplier Name                                     | Supplier ID |
|--|---------------------------------|--|------------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------------|---------------|-----------|--------------------|---------|-------------------|---|-------------|
| Part      |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Environment                      | Community Protection        | Direct Employee Expenses | Agency Staff                  | EA105         | 5/20/2014 | 280443             | 1377.35 |                   | REVENUE KENYON BLOCK CONSULTANTS                  | 101878      |
| March 1985   Mar   |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Column   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Per  | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Performance      |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Part   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Part   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Part   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Property of the part   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Community Learning Services | Miscellaneous Expenses   | Other Expenses General        | LL119         | 5/19/2014 | 279559             | 3198.79 |                   | REVENUE SERVICE BIRMINGHAM LTD                    | 101923      |
| Part      |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month   Mont   |                                 | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month of Market No.    | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Professor   Prof   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Manual    |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Ministry    |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Property    |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Manuscripton   |                                 |  |                              | Economy                          |                             | Miscellaneous Expenses   | Other Expenses General        |               |           |                    | 264     |                   |   |             |
|  |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Manual Processor   Manual Proc   |                                 | http://statistics.data.gov.uk/dilocal-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Marie Control Angle  |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Ministry    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month (1999)   Mont   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| March 1999   Mar   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month Continue Notice   Mont   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Ministree   Mini   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Marie   Mari   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           | 279823             |         |                   | REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE  | 103631      |
| Marie Control Micro Control    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Economy                          | Community Investment Team   |                          |                               |               |           |                    |         |                   |   |             |
| Marie Service Microsoft    |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Manual Control Ministry   Manual Control M   |                                 | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE PE |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| March   Control   Contro   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  | Community Investment Team   |                          |                               |               |           |                    |         |                   |   |             |
| March Confession Con   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Community Investment Team   | Private Contractors      | Third Party Prov - Private    | PH101         | 5/1/2014  | 277246             | 656.24  |                   | REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME | 118831      |
| March State Control (Control   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Section Content (Content Content Con   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Marie Control Contro   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Marie Resource Country   Marie Resource Country   Marie Resource   |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Marie Act ALL-COLORS COUNTY   Mari   |                                 | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| March   Marc   |                                 | http://statistics.data.dov.uk/d4ocal-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month of the Control of Control   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| APPLIED AND PRODUCT AND ADDRESS AND ADDR   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month and Functionage Countries   Mont   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month Act Microbine County   |                                 |  |                              |                                  |                             |                          |                               |               |           | 277267             |         |                   |   |             |
| Month (AST LICKOLOGINE COUNCE)   Page   Scorm   Comman's havestern from Planc Contracts   Page   Page   Scorm   Comman's havestern from Planc C   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                             |                          |                               |               |           | 280377             |         |                   |   |             |
| Month (AST LOCAL) Desire County   Mont   |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Economy                          | Community Investment Team   | Private Contractors      | Third Party Prov - Private    | PH101         | 5/29/2014 | 281873             | 656.24  |                   | REVENUE GRAND DESIGN SERVICES (LINCOLNSHIRE) LTD  | 123032      |
| MONTH AGE   LOCACIONINE COUNCY.  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| Month Hard I Mode Marked Common   Mont   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH REAT LINCOLNINGE COUNCY.  |                                 | http://statistics.data.dov.uk/d4ocal-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH BEST LOCK/DRIFE COURSE. NORTH  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               | PH101         |           | 278100             |         |                   |   |             |
| ACT    |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLNISHEE COUNCE. NORTH EAST LINCOLNISHEE COUNCE |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOUNSHIPE COUNCIL.  |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHER COUNCIL.  |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHINE COUNCIL  |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Economy                          | Community Investment Team   | Private Contractors      | Third Party Prov - Private    | PH101         | 5/15/2014 | 280330             | 5500    |                   | REVENUE QUAYSIDE DISTRIBUTION                     | 103591      |
| NORTH EAST LINCOUNSHIPE COUNCIL.  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHINE COUNCIL  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOUSHER COUNCIL.  |                                 | http://statistics.data.gov.uk/id/local-authority/IDEC  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOUSHERE COUNCI.  | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHINE COUNCIL  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |                                  |                             | Other Agencies           |                               |               |           | 278161             |         |                   | REVENUE LYNX RECYCLING & RECOVERY LTD             |             |
| NORTH EAST LINCOLVISHERE COUNCIL. NORTH EAST LINCOLVISHER COUNCIL. NORTH EAST LINCOL |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOL/SHIPE COUNCIL NORTH EAST LINCOL/SHIPE COUNCI |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHER COUNCIL.  |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOL/SHIPE COUNCIL NORTH EAST LINCOL/SHIPE COUNCI |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLVISHER COUNCIL NORTH EAST LINCOLVISHER COUNCI |                                 |  | Place                        | Economy                          | Community Investment Team   | Other Agencies           | Grants Pd Over To Third Party | PJ138         | 5/22/2014 | 280918             | 5632.32 |                   | REVENUE REFLEX DATA SYSTEMS LTD                   | 125076      |
| NORTH EAST LINCOLHISHEE COUNCIL NORTH EAST LINCOLHIS LINCOLHIS LINCOLHIS LINCOLHIS LINCOLHIS LINCOLHIS LINCOLHIS LINCOLHIS LIN |                                 | http://statistics.data.gov.uk/ddlocal-authority/00FC   |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCI |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLNSHIRE COLUNCIL Inspiratories, data gav, wild flocal shaftering to Community Investment Team Other Agencies Grants PG Over To Third Pury PJ 138 Z-922014 222515 30000 REVENUE SANGWIN HOLDINGS LTD 125493   |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
| NORTH EAST LINCOLNSHIRE COLUNCIL http://satesfices.data.gov/uk/dolonal-sult-only/10ECP Place Economy Community Investment Team Other Agencies Grants P4Over 10 Third Party P1138 S1/12/2014 277933 9009 REVENUE ENVIRONMENT  |                                 |  |                              |                                  |                             |                          |                               |               |           |                    |         |                   |   |             |
|  | 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         | 5/12/2014 | 277933             | 9009    |                   | REVENUE ENVIROMAIL LTD                            | 124372      |

| Manufacture      | Body Name                       | Body   | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit           | Expenses Type                  | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount                         | Capital / Revenue | Supplier Name                              | Supplier ID |
|--|---------------------------------|--|------------------------------|----------------------------------|----------------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|--------------------------------|-------------------|--|-------------|
| Manual Column   Manual Colum   |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        | Economy                          | Community Investment Team  | Other Agencies                 | Grants Pd Over To Third Party | PJ138         | 5/8/2014  | 277540             | 77309.7                        | 6                 | REVENUE POINT ENGINEERING (HULL) LTD       | 125096      |
| Manufacture      |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            | Private Contractors            |                               |               |           |                    |                                |                   |  |             |
| Manufacture      |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Month   Mont   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Mathematical Content   |                                 |  |                              |                                  | Community Investment Team  |                                |                               |               |           |                    |                                |                   |  |             |
| Month  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Manufactor   Man   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March 1985   Mar   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Community Investment Team  | Private Contractors            | Third Party Prov - Private    | PH101         | 5/12/2014 | 278521             | 150                            | 0                 | REVENUE BLACKROW ENGINEERING COMPANY LTD   | 111748      |
| Manufaction  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 | CONTRACTOR OF THE PARTY OF THE  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Manual Property of the Control of    | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Community Investment Team  | Private Contractors            | Third Party Prov - Private    | PH101         | 5/22/2014 | 281891             | 1325                           | 0                 | REVENUE ROBINSONS & CO DEVELOPMENTS LTD    | 125647      |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Manual Properties   Manu   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Month   Mont   |                                 |  |                              | Economy                          | Retained Function          | Print Stationery / Gen Off Exp | Advertising                   |               |           |                    | 80                             | 0                 |  |             |
| Manufact    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                | Hospitality                   |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/IDEC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Manual Control Contr   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              | Economy                          | In Scope Contract          | Private Contractors            | Contract Payments             | PH105         | 5/12/2014 | 278694             |                                |                   | REVENUE COFELY WORKPLACE LIMITED           | 123983      |
| Ministry    |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              | Economy                          | Drainage & Coastal Defence | Miscellaneous Expenses         |                               |               |           |                    |                                |                   |  |             |
| March 1997   Mar   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Marie Control (Control Control Contr   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March Confessor Confesso   |                                 | THE PERSON NAMED IN THE PERSON OF THE PERSON |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March 1985   Mar   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Transport Policy           | Print Stationery / Gen Off Exp | Advertising                   | LD104         | 5/13/2014 | 278771             | 111                            | 0 1               | REVENUE THE CITY OF HULL ENVIRONMENT FORUM | 108032      |
| Marie State of Marie State State of Marie State Stat   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March Association   Marc   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Marie Control Contro   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Control (Control (Co   |                                 | http://statistics.data.gov.uk/id/local-authority/DOFC  | Place                        | Economy                          | Transport Policy           | Contributions To Provisions    | Contributions - Communities   | LK101         | 5/6/2014  | 277929             | 65                             | 0                 | REVENUE LOCAL WORLD LIMITED                | 118774      |
| Marie Recognition Contents   Marie Recognit   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Month Section Control Contro   |                                 | http://statistics.data.gov.uk/d/local-authority/00FC   |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March ELOCO-0000 COUNTS   March Co   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Transport Policy           | Private Contractors            | Concessionary Fares           | PH104         | 5/6/2014  | 276948             | REDACTED COMMERCIALLY SENSITIV | E .               | REVENUE F HUNT ( COACH) LTD                | 104034      |
| Part   Control Contr   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Description (Company Company   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Part   Control and Control a   |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| ACTIVITY   COLUMNIST COUNTY      |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| Accordance   Control   C   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Economy                          | Transport Policy           | Private Contractors            |                               | PH102         | 5/8/2014  | 277914             | 13323.4                        | 2                 | REVENUE STAGECOACH SERVICES                | 101404      |
| Month Act   Month (Mark   Mo   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| MONTH ACT INCOMENTE COUNCY   MONTH ACT INCOMENT COUNCY     |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH AGE   LICEOUS SET COUNTY   |                                 | http://statistics.data.gov.uk/id/ocal-authority/IDEC   |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH AGE I LOCAL SHIRE COUNCE. NORTH AGE I LOCAL SHIRE COUNCE |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                  |                            |                                | Goods For Resale              |               |           | 278640             |                                |                   |  |             |
| NORTH AST LINCOLNINEST COUNCIL.   Page   Claim steams 8 don't   Community Sepont Mark AC   Eagle Frainter Marinish   Literary Booles   LATD   VICTOR   27736   1110   REVENUE (INCOME LEARNING BURNALT DI 102009   REVENUE (INCOME LEARNING BURNALT    |                                 |  |                              |                                  |                            |                                |                               | LA123         |           |                    | -12                            |                   |  |             |
| NORTH EAST LINCOLNEISE COUNCY.  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LANCOUNSINE COUNCY.  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH AST LINCOLNISHEE COUNCY. NORTH AST LINCOLNISHE COUNCY. NORTH AST LINCOLNISHEE COUNCY. N |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNEISE COLUNCI. NORTH EAST LINCOLNEISE COLUNCI |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LOCKHERE COUNCY. NO |                                 | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNEISE COLUNCI. NORTH EAST LINCOLNEISE COLUNCI |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH AGEST LANCOLNESSEE COUNCE.  |                                 | http://statistics.data.gov.uk/ddlocal-authority/DDFC   |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH REAST LNCOLNESINE COUNCIL.  | NORTH EAST LINCOLNSHIRE COUNCIL |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNEINE COUNCIL  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |                                  |                            |                                |                               |               |           | 279484             |                                |                   |  |             |
| NORTH RAST LACOLARISE COUNCIL NORTH  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNERISE COLUNCIL  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH RAST LNCOLNERIES COUNCIL. NORTH RAST LNCOLNERIES COUNCIL |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LNCCURSHEE COUNCIL NORTH  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNERIE COUNCIL  |                                 |  |                              | Culture Leisure & Sport          | Discovery Centre           | Equip / Furniture / Materials  |                               | LA123         |           |                    | 292                            | 8                 |  |             |
| NORTH EAST LINCOLNERING COUNCIL.  NORTH HEAST LINCO |                                 | THE PERSON NAMED IN THE PERSON OF THE PERSON |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH-EAST LINCOLNSHIRE COUNCIL NORTH-EAST LINCOLNSHIRE COUNCI |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
| NORTH EAST LINCOLNSHIRE COUNCIL http://substitics.co.data.gov/uk/dobosi-authoris/05FC Place Culture Lebuse & Sport Discovery Centre Equip Furniture / Materials Goods For Resale LA123 515/2014 279495 -10.2 REVENUE HOLDSWORTH-LTD 12/1021  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
|  |                                 |  |                              |                                  |                            |                                |                               |               |           |                    |                                |                   |  |             |
|  | NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        | Culture Leisure & Sport          | Discovery Centre           | Equip / Furniture / Materials  | Goods For Resale              | LA123         | 5/15/2014 | 279489             | -10.                           | 2                 | REVENUE HOLDSWORTH LTD                     | 121021      |

| Body Name  | Body   | Service Area Catergorisation | Service Division Catergorisation                 | Responsible Unit   | Expenses Type  | Detailed Expenses Type   | Expenses Code  | Date               | Transaction Number | Amount                                 | Capital / Revenue | Supplier Name   | Supplier ID      |
|--|--|------------------------------|--|--|--|--|----------------|--------------------|--------------------|--|-------------------|---|------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   | Place                        | Culture Leisure & Sport                          | Discovery Centre   | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 5/15/2014          | 279493             | -13.93                                 |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |  | Discovery Centre   | Equip / Furniture / Materials                                    | Goods For Resale   |                | 5/19/2014          | 279495             | -9.16                                  |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Culture Leisure & Sport Culture Leisure & Sport  | Discovery Centre Discovery Centre                              | Equip / Furniture / Materials<br>Equip / Furniture / Materials   | Goods For Resale<br>Goods For Resale                           | LA123<br>LA123 | 5/19/2014          | 280873<br>280905   | 272.4                                  |                   | REVENUE HOLDSWORTH LTD REVENUE HOLDSWORTH LTD   | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Discovery Centre   | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 5/20/2014          | 280905             | 3/2.39                                 |                   | REVENUE HULLEYS FROZEN  | 102551           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Discovery Centre   | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 5/13/2014          | 279497             | -17.77                                 |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Discovery Centre   | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 5/15/2014          | 279539             | -5.58                                  |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              |  | Events<br>Leisure Contracts                                    | Private Contractors Direct Employee Expenses                     | Third Party Prov - Private<br>Agency Staff                     |                | 5/29/2014          | 282854<br>279274   | 5000                                   |                   | REVENUE CLEETHORPES FOLK PARTY REVENUE C AND G TAX AND BUSINESS SERVICES                      | 111294<br>121880 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  Leisure Contracts                           | Direct Employee Expenses  Direct Employee Expenses               | Agency Staff Agency Staff                                      |                | 5/20/2014          | 281561             | 1200                                   |                   | REVENUE C AND G TAX AND BUSINESS SERVICES REVENUE C AND G TAX AND BUSINESS SERVICES           | 121880           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Leisure Contracts  | Direct Employee Expenses   | Agency Staff   | EA105          | 5/27/2014          | 282512             | 1000                                   |                   | REVENUE C AND G TAX AND BUSINESS SERVICES   | 121880           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  | Indirect Employee Expenses                                       | Staff Training   |                | 5/13/2014          | 275848             | 2290                                   |                   | REVENUE FOREFRONT TRAINING LTD  | 105501           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place<br>Place               | Culture Leisure & Sport Culture Leisure & Sport  | Leisure Contracts  Leisure Contracts                           | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Buildings - Repairs And Maint<br>Buildings - Repairs And Maint | GA102<br>GA102 | 5/15/2014          | 279213<br>281552   | 1640<br>652.1                          |                   | REVENUE CSH INTERIORS REVENUE ARCO LTD  | 109682<br>100509 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Leisure Contracts  | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  | GA102          | 5/29/2014          | 281621             | -330.36                                |                   | REVENUE ARCOLTD   | 100509           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  |                | 5/29/2014          | 281620             | -479.9                                 |                   | REVENUE ARCO LTD  | 100509           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  |                | 5/29/2014          | 281550             | 333.15                                 |                   | REVENUE ARCO LTD  | 100509           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC |                              | Culture Leisure & Sport  Culture Leisure & Sport | Leisure Contracts  Leisure Contracts                           | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Buildings - Repairs And Maint<br>Buildings - Repairs And Maint | GA102<br>GA102 | 5/22/2014          | 281380             | 9867                                   |                   | REVENUE UK CEILING DESIGN   | 101510           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  |                | 5/29/2014          | 281888             | 886                                    |                   | REVENUE KES BUILDING MAINTENANCE LIMITED  | 100786           |
| 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                                  |                | 5/8/2014           | 274285             | 1397                                   |                   | REVENUE ROGER HALL (ELECTRICAL) LTD   | 103930           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Leisure Contracts  | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  |                | 5/29/2014          | 282523             | 337.42                                 |                   | REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD   | 120009           |
| NORTH EAST LINCOLNSHIRE COUNCIL NORTH EAST LINCOLNSHIRE COUNCIL    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport Culture Leisure & Sport  | Leisure Contracts  Leisure Contracts                           | Rep Alterations Maint Building<br>Water Services                 | Buildings - Repairs And Maint<br>Water                         |                | 5/12/2014          | 274040<br>280248   | 375<br>1031.81                         |                   | REVENUE REFRIGERATION (LINDUM) LTD REVENUE ANGLIAN WATER                                      | 100558           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Leisure Contracts  | Water Services   | Water  |                | 5/22/2014          | 280246             | 1403.86                                |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Leisure Contracts  | Private Contractors  | Contract Payments  | PH105          | 5/19/2014          | 270334             | 359.2                                  |                   | REVENUE ARJO MED AB LTD   | 103268           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Leisure Contracts  | Private Contractors  | Contract Payments  |                | 5/6/2014           | 273799             | 292.88                                 |                   | REVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD   | 120009           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Leisure Contracts  | Private Contractors  | Third Party Prov - Private                                     | PH101          | 5/1/2014           | 277287             | 2058.62                                |                   | REVENUE LEGEND LEISURE SERVICES LTD   | 121539           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Culture Leisure & Sport  Culture Leisure & Sport | Leisure Contracts  | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private          | PH101<br>PH101 | 5/13/2014          | 279247<br>278244   | 1960<br>2919.58                        |                   | REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD | 119144           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC   |                              |  | Library Service  | Print Stationery / Gen Off Exp                                   |  |                |                    | 276855             | 292.5                                  |                   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD   | 101652           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Library Service  | Print Stationery / Gen Off Exp                                   | Printing And Stationery  | LD103          | 5/12/2014          | 278061             | 40.55                                  |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service  | Print Stationery / Gen Off Exp                                   | Printing And Stationery  |                | 5/12/2014          | 278061             | -149.05                                |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service<br>Library Service                             | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp |  |                | 5/12/2014          | 278061<br>278058   | -132.2<br>-104.24                      |                   | REVENUE LYRECO UK LIMITED REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service  | Print Stationery / Gen Off Exp                                   |  |                | 5/12/2014          | 278058             | -104.24                                |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service  | Print Stationery / Gen Off Exp                                   | Publicity  |                | 5/12/2014          | 278058             | -45.44                                 |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |  | Library Service  | Print Stationery / Gen Off Exp                                   |  |                | 5/12/2014          | 278058             | -22.72                                 |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  |                              |  | Library Service  | Communications And Computing                                     | Computer Consumables   |                | 5/12/2014          | 278063             | -78.18                                 |                   | REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC<br>http://statistics.data.gov.uk/ld/local-authority/00FC | Place<br>Place               | Culture Leisure & Sport Culture Leisure & Sport  | Library Service<br>Library Service                             | Communications And Computing<br>Communications And Computing     | Computer Consumables Computer Consumables                      | LF109<br>LF109 | 5/8/2014 5/13/2014 | 278068<br>278059   | -45.44<br>-45.44                       |                   | REVENUE LYRECO UK LIMITED REVENUE LYRECO UK LIMITED   | 101120           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service  | Private Contractors  | Third Party Proy - Private                                     |                | 5/22/2014          | 281028             | 6490                                   |                   | REVENUE D-TECH INTERNATIONAL LTD  | 102138           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/DOFC  | Place                        | Culture Leisure & Sport                          | Library Service  | Private Contractors  | Third Party Prov - Private                                     | PH101          | 5/12/2014          | 277916             | 3723.4                                 |                   | REVENUE INFO TECHNOLOGY SUPPLY LIMITED  | 101771           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Library Service  | Direct Employee Expenses   | Pay Casual/Supply Staff  |                | 5/6/2014           | 277562             | REDACTED PERSONAL INFORMATION          |                   | REVENUE LINCS INSPIRE LTD   | 120610           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ddlocal-authority/00FC   | Place<br>Place               | Culture Leisure & Sport Culture Leisure & Sport  | Library Service  | Direct Employee Expenses  Communications And Computing           | Pay Casual/Supply Staff Computer H/Ware - Purchases            | EA102<br>LF105 | 5/6/2014           | 277554<br>281974   | REDACTED PERSONAL INFORMATION<br>9094  |                   | REVENUE LINCS INSPIRE LTD REVENUE BRIDGEALL LIBRARIES LTD                                     | 120610<br>104326 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Culture Leisure & Sport                          | Marketing And Promotion  | Equip / Furniture / Materials                                    | Promotions   |                | 5/13/2014          | 275253             | 500                                    |                   | REVENUE PETER HODSON LTD  | 108969           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Museums & N F Heritage Centre                                  | Equip / Furniture / Materials                                    | Goods For Resale   |                | 5/29/2014          | 282466             | 288.99                                 |                   | REVENUE JOHN TURNER   | 100921           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Museums & N F Heritage Centre                                  | Equip / Furniture / Materials                                    | Goods For Resale   |                | 5/29/2014          | 282417             | -47.2                                  |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport Culture Leisure & Sport  | Museums & N F Heritage Centre<br>Museums & N F Heritage Centre | Equip / Furniture / Materials<br>Equip / Furniture / Materials   | Goods For Resale<br>Goods For Resale                           |                | 5/29/2014          | 282491<br>282492   | -22.67                                 |                   | REVENUE HOLDSWORTH LTD REVENUE HOLDSWORTH LTD   | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC |                              | Culture Leisure & Sport  Culture Leisure & Sport | Museums & N F Heritage Centre                                  | Equip / Furniture / Materials                                    | Goods For Resale   |                | 5/29/2014          | 282492             | -9.6<br>-7.99                          |                   | REVENUE HOLDSWORTH LTD  | 121021           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Tourist Information Centre                                     | Private Contractors  | Third Party Prov - Private                                     |                | 5/12/2014          | 279406             | REDACTED COMMERCIALLY SENSITIVE        |                   | REVENUE ATG LONDON LTD  | 120889           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Tourist Information Centre                                     | Private Contractors  | Third Party Prov - Private                                     |                | 5/29/2014          | 282760             | 5049                                   |                   | REVENUE HUMBER BRIDGE BOARD   | 101054           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  |                              | Culture Leisure & Sport                          | Tourist Information Centre                                     | Private Contractors  | Third Party Prov - Private                                     |                | 5/29/2014          | 282777             | 3915                                   |                   | REVENUE HUMBER BRIDGE BOARD   | 101054           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IDEC  |                              | Culture Leisure & Sport  Culture Leisure & Sport | Tourist Information Centre  Tourist Information Centre         | Private Contractors  Private Contractors                         | Third Party Prov - Private Third Party Prov - Private          |                | 5/12/2014          | 279558<br>279179   | 263<br>REDACTED COMMERCIALLY SENSITIVE |                   | REVENUE KINGSTON UPON HULL CITY COUNCIL REVENUE NATIONAL EXPRESS LTD                          | 100541           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   |                              | Culture Leisure & Sport                          | Tourist Information Centre                                     | Private Contractors  | Third Party Prov - Private                                     |                | 5/13/2014          | 279180             | REDACTED COMMERCIALLY SENSITIVE        |                   | REVENUE NATIONAL EXPRESS LTD  | 100835           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Cfs Assets & Pc Programme                                      | Rep Alterations Maint Building                                   | Client Funded R & M Work                                       | GA123          | 5/29/2014          | 282251             | 15757.53                               |                   | REVENUE COFELY WORKPLACE LIMITED  | 123983           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Cfs Assets & Pc Programme                                      | Rep Alterations Maint Building                                   | Client Funded R & M Work                                       | GA123          | 5/29/2014          | 282252             | 7463.53                                |                   | REVENUE COFELY WORKPLACE LIMITED  | 123983           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place<br>Place               |  | Cfs Assets & Pc Programme<br>Cfs Assets & Pc Programme         | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Buildings - Repairs And Maint<br>Buildings - Repairs And Maint | GA102<br>GA102 | 5/8/2014           | 278741<br>281399   | 3088.67                                |                   | REVENUE MANTA BRC LTD   | 104262           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |  | Cfs Assets & Pc Programme Cfs Assets & Pc Programme            | Rep Alterations Maint Building                                   | Buildings - Repairs And Maint                                  |                | 5/12/2014          | 278740             | 1433                                   |                   | REVENUE NAVIGO  | 104262           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Facilities Management  | Cleaning And Domestic Supplies                                   | Cleaning - Services  | GH102          | 5/8/2014           | 278122             | 186082.17                              |                   | REVENUE FUTURE CLEANING SERVICES LTD  | 102557           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        |  | Facilities Management  | Cleaning And Domestic Supplies                                   | Cleaning - Services  |                | 5/22/2014          | 280313             | 2296.75                                |                   | REVENUE OCS LIMITED   | 101291           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Facilities Management  | Communications And Computing                                     | Computer S/Ware - Purchases                                    | LF101          | 5/19/2014          | 280847             | 3500                                   |                   | REVENUE TEAM (EAA LTD)  | 105082           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/IDEC  | Place<br>Place               | Assets   | Facilities Management<br>Facilities Management                 | Water Services Cleaning And Domestic Supplies                    | Water<br>Cleaning - Services                                   |                | 5/8/2014           | 278846             | 587.72<br>838.81                       |                   | REVENUE ANGLIAN WATER REVENUE FUTURE CLEANING SERVICES LTD                                    | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        |  | Facilities Management  | Premises Insurance   | Premises Insurance - Premiums                                  |                | 5/1/2014           | 276932             | 1481.94                                |                   | REVENUE ST MARY & ST JAMES' GRT GY PAROCHIAL CHURCH   | 103636           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |  | Facilities Management  | Water Services   | Water  | GE101          | 5/6/2014           | 278060             | 297.18                                 |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        |  | Facilities Management  | Grounds Maintenance Costs  | Grounds Maintenance  | GJ101          | 5/12/2014          | 278139             | 1375                                   |                   | REVENUE ALEXANDER HUBBARD   | 118790           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC<br>http://statistics.data.gov.uk/id/local-authority/00FC | Place<br>Place               |  | Facilities Management<br>Facilities Management                 | Water Services<br>Water Services                                 | Water  | GE101<br>GE101 | 5/19/2014          | 281036<br>278070   | 1411.14<br>437.56                      |                   | REVENUE ANGLIAN WATER REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |  | Facilities Management  | Water Services   | Water  |                | 5/15/2014          | 280319             | 437.56<br>2498.97                      |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Place                        |  | Facilities Management  | Cleaning And Domestic Supplies                                   | Cleaning - Services  |                | 5/19/2014          | 280813             | 1600.97                                |                   | REVENUE FUTURE CLEANING SERVICES LTD  | 102557           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  |                              |  | Facilities Management  | Water Services   | Water  |                | 5/22/2014          | 281813             | 1429.27                                |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        |  | Facilities Management  | Water Services   | Water  |                | 5/12/2014          | 278838             | 279.66                                 |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/d/local-authority/00FC   | Place<br>Place               | Assets<br>Assets                                 | Facilities Management<br>Facilities Management                 | Water Services Grounds Maintenance Costs                         | Water<br>Grounds Maintenance                                   | GE101<br>GJ101 | 5/19/2014          | 281005<br>278121   | 420.79<br>358.33                       |                   | REVENUE ANGLIAN WATER REVENUE FUTURE CLEANING SERVICES LTD                                    | 100508<br>102557 |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/dd/ocal-authority/00FC   | Place                        |  | Facilities Management  | Water Services   | Water  |                | 5/19/2014          | 281006             | 532.95                                 |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL                                    | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Facilities Management  | Water Services   | Water  | GE101          | 5/13/2014          | 278848             | 413.26                                 |                   | REVENUE ANGLIAN WATER   | 100508           |
| NORTH EAST LINCOLNSHIRE COUNCIL<br>NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/ld/local-authority/00FC  | Place                        |  | Facilities Management  | Water Services   | Water  |                | 5/12/2014          | 278845             | 581.24                                 |                   | REVENUE ANGLIAN WATER   | 100508           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC  | Place                        | Assets   | Facilities Management  | Water Services   | Water  | GE101          | 5/29/2014          | 282646             | 1518.41                                |                   | REVENUE ANGLIAN WATER   | 100508           |

| Body Name                       | Body  | Service Area Catergorisation | Service Division Catergorisation | Responsible Unit      | Expenses Type                  | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount | Capital / Revenue | Supplier Name                                | Supplier ID                   |
|---------------------------------|---|------------------------------|----------------------------------|-----------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|--------|-------------------|--|-------------------------------|
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Facilities Management | Water Services                 | Water                         | GE101         | 5/22/2014 | 280303             | 718    | 05 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Facilities Management | Water Services                 | Water                         | GE101         | 5/15/2014 | 280302             | 297    | 13 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Facilities Management | Water Services                 | Water                         | GE101         | 5/19/2014 | 281101             | 892    | 45 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Facilities Management | Water Services                 | Water                         | GE101         | 5/19/2014 | 281101             | 865    | 05 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Water Services                 | Water                         | GE101         | 5/12/2014 | 278749             | 387    | 04 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Water Services                 | Water                         | GE101         | 5/15/2014 | 280320             | 394    | 31 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Cleaning And Domestic Supplies | Cleaning - Services           | GH102         | 5/12/2014 | 279176             |        | 70 REVENU         | BRIANPLANT (HUMBERSIDE) LTD                  | 100583                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Water Services                 | Water                         | GE101         | 5/12/2014 | 278132             | 605    | 88 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        |                                  | Commercial Estate     | Rates                          | Rates                         |               | 5/12/2014 | 279177             | 150    | 7.2 REVENU        | STAGECOACH SERVICES                          | 101404                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Rates                          | Rates                         |               | 5/27/2014 | 282298             | 150    | 7.2 REVENU        | NORTH EAST LINCOLNSHIRE COUNCIL              | 100894                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Cleaning And Domestic Supplies | Cleaning - Services           | GH102         | 5/1/2014  | 276692             |        |                   | FUTURE CLEANING SERVICES LTD                 | 102557                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        | Assets                           | Commercial Estate     | Water Services                 | Water                         |               | 5/12/2014 | 278748             | 1385   | 33 REVENU         | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        |                                  | Commercial Estate     | Energy Costs                   | Gas                           |               | 5/15/2014 | 280235             | 880    | 05 REVENU         | NPOWER LIMITED                               | 101414                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        | Assets                           | Commercial Estate     | Energy Costs                   | Electricity                   | GB102         | 5/19/2014 | 280853             |        | 30 REVENU         | NPOWER LIMITED                               | 101414                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        | Assets                           | Commercial Estate     | Rates                          | Rates                         | GD101         | 5/1/2014  | 276911             | 365    |                   | NORTH EAST LINCOLNSHIRE COUNCIL              | 100894                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        | Assets                           | Commercial Estate     | Water Services                 | Water                         |               | 5/27/2014 | 281839             | 1783   | 01 REVENU         | F&C REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR | 124239                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/DOFC | Place                        |                                  | Commercial Estate     | Water Services                 | Water                         |               | 5/15/2014 | 280491             | -1595  | 52 REVENU         | GRIMSBY SHOPPING CENTRE LIMITED              | 120405                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Cleaning And Domestic Supplies | Cleaning - Consumables        |               | 5/15/2014 | 279270             | -26    | 09 REVENU         | PETER HOGARTH & SONS LTD                     | 100815                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        | Assets                           | Commercial Estate     | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102         | 5/22/2014 | 281802             | 2      | 85 REVENU         | DYNAMIC ELECTRICAL SERVICES LIMITED          | 101045                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        |                                  | Commercial Estate     |                                | Electricity                   |               | 5/19/2014 | 280848             | 6383   |                   | BOURNE LEISURE LTD                           | 102429                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/d/local-authority/00FC  | Place                        |                                  | Commercial Estate     | Water Services                 | Water                         |               | 5/12/2014 | 278834             | 20305  |                   | ANGLIAN WATER                                | 100508                        |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        |                                  | Commercial Estate     |                                | Water Rebates                 |               | 5/23/2014 | 236242             | -371   |                   | REDACTED PERSONAL INFORMATION                | REDACTED PERSONAL INFORMATION |
| NORTH EAST LINCOLNSHIRE COUNCIL | http://statistics.data.gov.uk/id/local-authority/00FC | Place                        |                                  | Commercial Estate     | Water Services                 | Water                         | GE101         | 5/15/2014 | 280228             | 916    |                   | ANGLIAN WATER                                | 100508                        |