

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expense 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/local-authority/00FC	People	Childrens Services	Capital Fund - For Two Y Ods	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2014	319686		20000	CAPITAL SAMANTHA SCOTT	128539
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Childrens Services	Capital Fund - For Two Y Ods	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/28/2014	319635		2495	CAPITAL NEWBY LEISURE LTD	101227
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Childrens Services	Capital Fund - For Two Y Ods	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/28/2014	319636		1300	CAPITAL NEWBY LEISURE LTD	101227
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Education Management System	Cap Veh Pk Exp-Prof Fees	Cap Veh Pk Exp-Prof Fees	YB103	11/20/2014	314733		1900	CAPITAL CAPTA BUSINESS SERVICES LTD	102314
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	11/20/2014	314516		3600	CAPITAL PERMANENT FUTURES LTD	126134
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	11/19/2014	317001		1050	CAPITAL PERMANENT FUTURES LTD	126134
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Information System	Cap Intangible Assets	Cap Intangible Assets	YH101	11/20/2014	317490		11729	CAPITAL NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	New Ict Framework	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YB101	11/11/2014	314642		1116	CAPITAL CENTRE LIMITED	128983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	11/17/2014	315889		1700	CAPITAL VISIONWARE LTD	103028
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	11/17/2014	316124		338.48	CAPITAL VISIONWARE LTD	103028
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YB101	11/24/2014	315029		3819.52	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YB101	11/24/2014	314965		4270.13	CAPITAL VIRGIN MEDIA LTD	101831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Intangible Assets	Cap Intangible Assets	YH101	11/26/2014	317503		750.92	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Intangible Assets	Cap Intangible Assets	YH101	11/26/2014	317503		16661.29	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Intangible Assets	Cap Intangible Assets	YH101	11/17/2014	317499		10145.96	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Intangible Assets	Cap Intangible Assets	YH101	11/17/2014	317499		1109.86	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Business Support	Replacement/Refurbishment II	Cap Intangible Assets	Cap Intangible Assets	YH101	11/17/2014	317499		16611.66	CAPITAL TRUSTMARQUE SOLUTIONS LTD	101275
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cremator Replacement	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	316823		2020.92	CAPITAL JAMES BRATTON & CO LTD	100714
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cremator Replacement	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	316824		2765	CAPITAL JAMES BRATTON & CO LTD	100714
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/24/2014	319665		1735	CAPITAL OBAM LIFT SERVICES LTD	112666
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2014	314966		2940	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2014	316762		685	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	316025		2901	CAPITAL OBAM LIFT SERVICES LTD	112666
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	316023		8536	CAPITAL WESSEX LIFT CO LTD	126902
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	315475		14000	CAPITAL E S RUDKIN LTD	100632
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	315474		4900	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2014	315904		6020.71	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/11/2014	315924		5088.86	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2014	315966		18743.5	CAPITAL M J QUORFALL	102499
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	316024		2130	CAPITAL STANNAN LIFT SERVICES LTD	100622
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2014	315462		821.8	CAPITAL P G INGOLDBY & SONS LTD	100591
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/20/2014	316827		8621.54	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/26/2014	319884		3706.15	CAPITAL HANDICARE ACCESSIBILITY LTD	102647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/12/2014	316028		3072.56	CAPITAL HUGH STEEPER LIMITED	101616
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/28/2014	319882		11830	CAPITAL MARK BENNETT	101838
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/13/2014	315588		5461	CAPITAL P G INGOLDBY & SONS LTD	100591
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	317408		2066	CAPITAL STANNAN LIFT SERVICES LTD	100622
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	316793		819.8	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/10/2014	315896		8198.85	CAPITAL WRIGHT CIVIL ENGINEERING LTD	100624
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314223		1968.18	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314224		348.21	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314226		2690.13	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314229		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314225		1044.63	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314236		348.21	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315844		3194.77	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315827		1392.84	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315843		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315834		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315831		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314230		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/30/2014	314228		348.21	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	316827		1927.29	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315832		348.21	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315829		1584.62	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315821		1358.17	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/13/2014	315836		696.42	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	YA102	11/24/2014	317859		3393.21	CAPITAL J MCCANN & CO LTD	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/20/2014	314722		2620	CAPITAL LOCK IT SAFE LTD	101779
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/24/2014	317859		2720.51	CAPITAL J MCCANN & CO LTD	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/20/2014	314722		399	CAPITAL LOCK IT SAFE LTD	101779
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/30/2014	314722		399	CAPITAL LOCK IT SAFE LTD	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/17/2014	316773	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/17/2014	316787	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/17/2014	316779	7500	CAPITAL	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Freeman Street Regeneration	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	11/20/2014	314686	2548.87	CAPITAL	DAVID JENKINS MEATS (RETAIL) LTD	124157
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Housing Assists Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	316801	3480	CAPITAL	NEWTON ELECTRICAL LTD	128274
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Housing Assists Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/26/2014	318536	10933.33	CAPITAL	PETKISREW BUILDERS LTD	104166
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Housing Assists Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	316808	10933.33	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Housing Assists Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	313795	5700	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Housing Assists Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/17/2014	315980	2150	CAPITAL	DEAN WILLET & SONS	101982
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Local Sustainable Trans Fund	Cap Infrasn-Build Enh Wrk	Cap Infrasn-Build Enh Wrk	YC102	11/20/2014	314710	571.24	CAPITAL	SOHO CONSULTING	126674
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	A18 - A180 Link Road	Cap Infrasn-Build Enh Wrk	Cap Infrasn-Build Enh Wrk	YC102	11/17/2014	316206	6626.82	CAPITAL	EAST RINGING OF YORKSHIRE	100577
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/24/2014	319232	1392.94	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/20/2014	312110	41504	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/20/2014	312112	67655.52	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/14/2014	316436	43408	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/24/2014	317859	3152.7	CAPITAL	J MCCANN & CO LTD	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/20/2014	314227	409.09	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/20/2014	314222	600.87	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	315825	539.99	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	315840	889.2	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	315833	2089.36	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	315838	696.42	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Street Light Low Energy Scheme	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	315824	348.21	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Economy	Pinpoint Scheme	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	11/20/2014	314719	35899.29	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	316865	3182.4	CAPITAL	TOPCON CONSTRUCTION LTD	108462
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/11/2014	316084	301.6	CAPITAL	MOBILE MINI UK LTD	105081
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	317414	897.62	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	316087	466	CAPITAL	PMC SAFETY NETTING LTD	109192
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	New Leisure Centre At Grimby	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/25/2014	318667	22071.58	CAPITAL	LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure And Sport	Immingham Pool	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/24/2014	317867	4732.75	CAPITAL	PRODAR SURVEYS LTD	103159
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/19/2014	315967	562.1	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/20/2014	316863	3250	CAPITAL	HATHS HEATING LTD	127639
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/6/2014	315533	990.19	CAPITAL	HATHS HEATING LTD	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	316822	1618.75	CAPITAL	E S RUDKIN LTD	106832
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/6/2014	315553	3105	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	317373	250	CAPITAL	DEREK COMMANDER	128309
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	11/27/2014	319198	1667.51	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Backlog Maintenance	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/11/2014	315569	22391	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	11/6/2014	315537	2222.2	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	11/6/2014	315539	792.83	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infrasn-Purchase	Cap Infrasn-Purchase	YC101	11/20/2014	314695	2273.55	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap Infrasn-Purchase	Cap Infrasn-Purchase	YC101	11/19/2014	314696	6188.84	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	316816	1715	CAPITAL	MANTA BRC LTD	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/6/2014	312015	10816.1	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Property Rationalisation Prog	Cap LandBuild-Prof Fees	Cap LandBuild-Prof Fees	YA103	11/11/2014	315568	10324.2	CAPITAL	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	317428	1805	CAPITAL	OXLEY SHUTTERS LIMITED	109931
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	316406	3625	CAPITAL	CLUGSTON SURVEY SERVICES	105668
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/17/2014	317427	4693.5	CAPITAL	MANTA BRC LTD	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Depot Investment	Cap LandBuild-Build Enh Wrk	Cap LandBuild-Build Enh Wrk	YA102	11/13/2014	316836	4620	CAPITAL	HEMSWELL SURFACING LTD	100615
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	11/27/2014	319202	15164.5	REVENUE	SPORTING MEMORIES	126790
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	11/17/2014	316355	969.38	REVENUE	WOMENS AID	100326
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Miscellaneous Expenses	Other Supplies & Services	LL110	11/19/2014	313642	657.37	REVENUE	ROTHERHAM MBC - HR SHARED SERVICE CENTRE	127602
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	11/6/2014	316446	773	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	11/11/2014	315447	773	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Director Public Health	Health Authorities	Third Pp - Health Auth	PD101	11/17/2014	315448	773	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	11/17/2014	316479	2652.3	REVENUE	VIRGIN CARE SERVICES LTD	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	11/20/2014	314510	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	11/17/2014	316784	55401	REVENUE	VIRGIN CARE SERVICES LTD	120538
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/27/2014	319316	320.59	REVENUE	COTTINGHAM PHARMACY	104020
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/13/2014	316458	269.24	REVENUE	COTTINGHAM PHARMACY	104020
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/5/2014	314580	315	REVENUE	ASDA PHARMACY	104011
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/20/2014	317470	345	REVENUE	EA BROADBURN DISPENSING CHEMIST	101136
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Public Health	Public Health	Other Agencies	Health Charges	Health Charges	PJ131	11/24/2014	318142	279.74	RE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Direct Transport Costs	Vehicles - Running Costs	JA104	11/3/2014	314149	-398	REVENUE	NHS ENGLAND RE PCT SHA CLOSURE	127120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Communications And Computing	Telephones	FL112	11/3/2014	314268	499.34	REVENUE	ASSURA MEDICAL CENTRES LIMITED	125380
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/12/2014	312372	5680	REVENUE	HARLOW PRINTING LTD	104753
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/27/2014	319588	-55.94	REVENUE	OFFICE FRIENDS LTD	102454
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2014	318656	750	REVENUE	HATHS HEATING LTD	101342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2014	319223	377.18	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	11/27/2014	318316	765.43	REVENUE	BRITISH GAS TRADING LTD	101507
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rates	Rates	GD101	11/13/2014	316485	16938.97	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rates	Rates	GD101	11/14/2014	316482	11657.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/27/2014	319390	544.87	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Catering	Provisions	LB101	11/19/2014	314581	359.8	REVENUE	MOSERS (GRMSBY) LTD	102746
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/13/2014	316461	1240.38	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/17/2014	316939	327.64	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/24/2014	319550	1080	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2014	317644	1364	REVENUE	SYLVESTER KEAL LTD	100593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/19/2014	317645	602.2	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	102620
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2014	316118	349.9	REVENUE	FINDEL EDUCATION LTD	101237
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2014	316118	359.9	REVENUE	FINDEL EDUCATION LTD	101237
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/20/2014	317445	299.95	REVENUE	FINDEL EDUCATION LTD	101237
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/12/2014	316039	1684	REVENUE	N LKCS & GOOLE HOSPITALS NHS	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	11/13/2014	316942	7947	REVENUE	N LKCS & GOOLE HOSPITALS NHS	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/25/2014	319842	330	REVENUE	N H DRAN SERVICES	102630
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/19/2014	317835	1390.48	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/19/2014	317834	850.15	REVENUE	FOR UNDER FIVES LTD	100647
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	11/14/2014	316334	315	REVENUE	GRMSBY AUDITORIUM	128160
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2014	319565	1260	REVENUE	MR ASH BUCKTHORP	100399
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/17/2014	317444	568.85	REVENUE	FOR UNDER FIVES	101931
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/10/2014	308465	-14.8	REVENUE	LYRECO UK LIMITED	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2014	317375	810	REVENUE	OXLEY SHUTTERS LIMITED	100931
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Electricity	GB102	11/26/2014	319801	2921.38	REVENUE	REYNOLDS PRIMARY ACADEMY	122175
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	11/11/2014	315104	400	REVENUE	GREENHEART	103114
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	11/24/2014	316892	600	REVENUE	CLEETHORPES SENIOR CITIZENS CLUB	100987
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2014	319228	498.4	REVENUE	FRED MARGARSON LTD	100552
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/17/2014	316961	319.31	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/4/2014	316984	912	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	18749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/4/2014	316984	344.31	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	18749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/4/2014	316984	545.76	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	18749
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/17/2014	316973	332.59	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	11/25/2014	319313	-308.34	REVENUE	WILLOWS PRIMARY ACADEMY	120478
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	11/25/2014	319307	-216.37	REVENUE	WILLOWS PRIMARY ACADEMY	120478
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Energy Costs	Gas	GB101	11/27/2014	319363	293.19	REVENUE	WILLOWS PRIMARY ACADEMY	120478
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/12/2014	316956	716.78	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/13/2014	316957	885	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2014	316939	-4.95	REVENUE	LYRECO UK LIMITED	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2014	316939	-10.91	REVENUE	LYRECO UK LIMITED	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	11/13/2014	316939	-4.95	REVENUE	LYRECO UK LIMITED	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	11/24/2014	317515	751.16	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2014	314578	370	REVENUE	COMMUNITY PRODUCTS (UK) LTD	101007
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/11/2014	315419	356.31	REVENUE	ESP LTD	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/22/2014	315598	2201.87	REVENUE	ESP LTD	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/3/2014	314515	2201.87	REVENUE	ESP LTD	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/17/2014	317443	1501.3	REVENUE	ESP LTD	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/24/2014	316898	2663.26	REVENUE	ESP LTD	101231
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	11/26/2014	319816	2663.26	REVENUE	GRMSBY CENTRAL HALL TRUST	100892
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Rents	Rent	GC101	11/26/2014	317476	276.41	REVENUE	CLICK TRAVEL	127476
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Car Allowances	Travel - Employees	JF101	11/24/2014	317476	276.41	REVENUE	CLICK TRAVEL	127476
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Communications And Computing	Internet Connection	LF110	11/21/2014	318286	576	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Car Allowances	Travel - Employees	JF101	11/21/2014	316706	-133.81	REVENUE	NYS CORPORATE	102444
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Contract Payments	PH105	11/26/2014	319630	2200	REVENUE	TRIX	126174
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	11/26/2014	319831	1093.96	REVENUE	SIMUL LTD	122141
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Consultancy	Consultancy	PL101	11/24/2014	318626	1425	REVENUE	SANCTUARY PERSONNEL LTD	125055
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Consultancy	Consultancy	PL101	11/26/2014	319828	2375	REVENUE	SANCTUARY PERSONNEL LTD	125055
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Consultancy	Consultancy	PL101	11/26/2014	319829	950	REVENUE	SANCTUARY PERSONNEL LTD	125055
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Child Protection / Safeguardin	Consultancy	Consultancy	PL101	11/26/2014	319827	2375	REVENUE	SANCTUARY PERSONNEL LTD	125055
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	People	Early Intervention	Head Of Child Hlth - Fam Supp	Indirect Employee Expenses	Staff Training	EB122	11/6/2014	315999	6701.48	REVENUE	BEVA ASSOCIATES LTD	1252

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/12/2014	316748	4063.82	REVENUE	SANCTUARY HOUSING ASSOCIATION	103289
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/12/2014	316733	13512.09	REVENUE	THE SALVATION ARMY	100309
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/12/2014	16741	14677.89	REVENUE	WOMENS AID	100326
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	11/12/2014	316744	3846.08	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/12/2014	315654	4750	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	11/12/2014	315655	4802	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	317819	264	REVENUE	CARE PLUS GROUP	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/26/2014	314702	1215	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/12/2014	316334	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/21/2014	317536	1390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/24/2014	317538	1390	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/26/2014	319865	408.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Rents	Rent	GC101	11/26/2014	319863	270	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Miscellaneous Income	Misc Income - O/Side Sgp Var 4	VG117	11/20/2014	317389	712.57	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	11/5/2014	315049	250	REVENUE	LETSAND (GRIMSBY)	123288
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Contributions To Provisions	Bad Debt Provision	LK104	11/30/2014	314692	500	REVENUE	ALEXANDRA PROMPT MAINTENANCE LTD	100139
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	317640	501	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Home Options	Private Contractors	Third Party Prov - Private	PH101	11/30/2014	314505	700	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314249	293.35	REVENUE	DRIVE MEDICAL	101627
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	313792	268.46	REVENUE	INVACARE (UK) LTD	101008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2014	313782	254.36	REVENUE	INVACARE (UK) LTD	101008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/5/2014	314585	490	REVENUE	LISCLARE LTD	101785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/21/2014	313782	2715.88	REVENUE	INVACARE (UK) LTD	101008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	313779	298.95	REVENUE	CEFNDY HEALTHCARE	103209
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314757	296.25	REVENUE	LISCLARE LTD	101785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/5/2014	314586	296.25	REVENUE	LISCLARE LTD	101785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314757	2883.75	REVENUE	LISCLARE LTD	101785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/5/2014	314586	2883.75	REVENUE	LISCLARE LTD	101785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2014	315043	612.25	REVENUE	NORTHGATE VEHICLE HIRE LTD	100942
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2014	319907	290.32	REVENUE	PICKERINGS EUROPE LIMITED	100897
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314606	504.24	REVENUE	PICKERINGS EUROPE LIMITED	100897
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/3/2014	314254	585	REVENUE	NOTTINGHAM REHAB LIMITED	101715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2014	316708	-202.4	REVENUE	ADAPT BATHROOMS LTD	101164
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2014	316813	2764.82	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2014	316820	26919.17	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2014	313789	1511.42	REVENUE	PRISM MEDICAL UK	119507
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315441	669.69	REVENUE	PRISM MEDICAL UK	119507
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315439	504.96	REVENUE	PRISM MEDICAL UK	119507
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/12/2014	315440	337.69	REVENUE	PRISM MEDICAL UK	119507
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314251	137.59	REVENUE	G & SMRTHWAITE LIMITED	111970
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/30/2014	314606	1429.1	REVENUE	GREEN OF LINCOLN	100533
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315993	2865	REVENUE	GREEN OF LINCOLN	100533
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/17/2014	314750	2112	REVENUE	R82 UK LTD	101710
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/24/2014	313782	2408	REVENUE	R82 UK LTD	101710
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/17/2014	317017	893.1	REVENUE	PICKERINGS EUROPE LIMITED	100897
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/20/2014	317494	325	REVENUE	THERAPOSTURE LTD	103613
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315314	345	REVENUE	SILVAREA LTD	101260
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315314	345	REVENUE	SILVAREA LTD	101260
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/11/2014	315314	345	REVENUE	SILVAREA LTD	101260
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/5/2014	314699	2750	REVENUE	ULTIMATE CARE GROUP LTD	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/5/2014	314606	2750	REVENUE	ULTIMATE CARE GROUP LTD	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/3/2014	314253	522.15	REVENUE	DRIVE MEDICAL	101627
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/19/2014	317830	277.5	REVENUE	ULTIMATE CARE GROUP LTD	103469
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/11/2014	315106	11472.25	REVENUE	CARERS FEDERATION LTD	121719
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/12/2014	316538	28009.25	REVENUE	NORTH BANK FORUM	120031
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	11/5/2014	315153	1000	REVENUE	MP CONSULTING (UK) LTD	123037
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	11/5/2014	315152	1113.43	REVENUE	MP CONSULTING (UK) LTD	123037
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/11/2014	315048	12000	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/24/2014	317621	12600	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Prevention And Wellbeing	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316122	1211.43	REVENUE	MP CONSULTING (UK) LTD	123037
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Lifestyle Services Team	Print Stations / Gen Off Exp	Printing And Stationery	LD103	11/17/2014	317430	677	REVENUE	LEE CREATIVE MARKETING LTD	104460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Adult Serv & Hm Improvement	Lifestyle Services Team	Print Stations / Gen Off Exp	Printing And Stationery	LD103	11/17/2014	317433	265	REVENUE	LEE CREATIVE MARKETING LTD	104460
NORTH EAST LINCOLNSHIRE COUNCIL													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/25/2014	279338	256	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/4/2014	273400	1268	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/4/2014	273282	444	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/18/2014	276710	436.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/25/2014	279072	746.57	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/4/2014	273463	340.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/1/2014	275084	340.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/19/2014	276751	340.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	11/25/2014	278973	340.32	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Health Charges	PJ121	11/8/2014	316965	600	REVENUE	SHARON PEARCE	125294
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Other	PJ121	11/24/2014	318734	276.41	REVENUE	CLICK TRAVEL	12745
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Other	PJ121	11/21/2014	316907	1200	REVENUE	LOCAL WORLD LIMITED	118774
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	11/25/2014	279064	400	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	11/10/2014	309021	1200	REVENUE	LOCAL WORLD LIMITED	118774
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	11/21/2014	317385	500	REVENUE	JOHNSTON PUBLISHING LTD	112702
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	11/11/2014	315484	750	REVENUE	SUE PRESTON	101956
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	11/12/2014	315412	375	REVENUE	MS LIZ DONOGHUE	124626
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/14/2014	315897	3232.99	REVENUE	HILLCREST CARE LTD	120616
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/12/2014	315988	3188.66	REVENUE	HILLCREST CARE LTD	120616
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316962	3257.08	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316981	3386.2	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316984	3385.2	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316985	2767.99	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316983	2712.5	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316987	3295.8	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316988	878.88	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316986	875	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316991	5026.34	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316979	2900.67	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316977	4971.3	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	317312	3121.7	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316913	2681.1	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316960	3236	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316983	3220.28	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316976	465.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	317319	503.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316871	331.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	317321	2988	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/18/2014	317301	3286	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316970	3187.42	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316971	3187.42	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316981	4880.3	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101456
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316990	3990	REVENUE	PROGRESSIVE CARE	124889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/21/2014	317987	1207.5	REVENUE	BEELINE TAXIS	128002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	317440	682.5	REVENUE	BEELINE TAXIS	128002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/19/2014	316992	500	REVENUE	SUE RAWLINGS	119707
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/19/2014	316993	500	REVENUE	SUE RAWLINGS	119707
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2014	306045	283.29	REVENUE	DAVID BURY LTD	103135
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	11/30/2014	314489	400.02	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	11/17/2014	316427	327.21	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Catering	Provisions	LB101	11/27/2014	319204	384.91	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2014	316108	340.13	REVENUE	PETTY CASH	REDACTED
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	11/19/2014	316108	618.16	REVENUE	PETTY CASH	REDACTED
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/27/2014	319292	1760	REVENUE	OFSTED	101636
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Placement & Support	Communications And Computing	Telephones	LF112	11/6/2014	315024	412.22	REVENUE	VRGIN MEDIA	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/17/2014	314748	327.73	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	126534
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2014	314085	308	REVENUE	AD LITEM LEGAL SERVICES	104447
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2014	314157	1610	REVENUE	AD LITEM LEGAL SERVICES	104447
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2014	314107	1205.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/10/2014	314053	785.4	REVENUE	QUALITY SOLICITORS BRADBURY ROBERTS & RABY	121967
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/17/2014	317403	266.44	REVENUE	BML PSYCHOLOGICAL CONSULTANCY	104475
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/19/2014	317824	860.13	REVENUE	LIZ HALL LTD	120213
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/19/2014	317825	282.6	REVENUE	LEXTOX DRUG & ALCOHOL TESTING	126534
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	People	Childrens Services	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	11/19/2014	317844	612.3	REVENUE	AD LITEM	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315382	2126.46	REVENUE	THE AVENUE PLAYGROUP	103168
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315346	410.76	REVENUE	THE CHILDRENS HOUSE	101141
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315347	3915.94	REVENUE	THE CHILDRENS HOUSE	101141
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315376	7701.75	REVENUE	HUMBERSTON VILLAGE NURSERY	102006
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315375	87.15	REVENUE	HUMBERSTON VILLAGE NURSERY	102006
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315397	256.73	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315360	941.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315399	256.73	REVENUE	LITTLE TWINKLES	122217
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315384	6298.32	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315383	3749.86	REVENUE	WALTHAM LEAS PRE-SCHOOL	108236
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315363	3052.94	REVENUE	WENDOVER PRE-SCHOOL	101350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315362	6493.92	REVENUE	WENDOVER PRE-SCHOOL	101350
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315380	18388.85	REVENUE	WIZ KIDZ	102424
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	315379	1338.93	REVENUE	WIZ KIDZ	102424
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/05/2014	318686	1289.96	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Communications And Computing	Postage	LF111	11/24/2014	318140	500	REVENUE	FRANCOTYP-POSTALIA LTD	122499
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316794	977.70	REVENUE	N LNCIS & GOOLE HOSPITALS NHS	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315421	1250	REVENUE	NSPCC	101307
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/12/2014	315597	1250	REVENUE	NSPCC	101307
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/27/2014	318318	2350	REVENUE	NO WAY TRUST LTD	107282
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	11/05/2014	315320	571.28	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Childrens Services	Serco Contract	Catering	Provisions	LB101	11/20/2014	317507	8607.05	REVENUE	DARY CREST LTD	101743
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	11/20/2014	317506	107307.75	REVENUE	SERCO SHARED SERVICES CENTRE	101875
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Other Agencies	Health Charges	PJ131	11/19/2014	317008	825	REVENUE	CASTLE ROCK RECRUITMENT GROUP	119008
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	People	Chief Nurse	Chief Nurse And Clinical Comm	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	315888	187669.63	REVENUE	LNCIS PARTNERSHIP NHS FOUNDATION TRUST	105021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Exec & Support	Expenses	Course/Conf Accom - Employees	LH102	11/24/2014	318139	263.33	REVENUE	NYS CORPORATE	102444	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/24/2014	317855	500	REVENUE	BRADLEY YOUTH FESTIVAL	128436
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/18/2014	317847	445.85	REVENUE	HOLY FAMILY CATHOLIC ACADEMY	128432
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/27/2014	318228	1250	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/27/2014	318299	500	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/20/2014	318219	1000	REVENUE	JOHN HARRISON FOUNDATION	128431
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/24/2014	317854	715.31	REVENUE	BRADLEY YOUTH FESTIVAL	128436
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/24/2014	317856	909.53	REVENUE	GET HOOKED ON POSITIVE ACTIVITIES	111758
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/18/2014	317846	250	REVENUE	JOHN HARRISON FOUNDATION	128431
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/20/2014	317850	250	REVENUE	JOHN HARRISON FOUNDATION	128431
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/24/2014	317857	1000	REVENUE	FIELD VIEW CRISIS ACCOMMODATION	124979
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/24/2014	317852	500	REVENUE	JOHN HARRISON FOUNDATION	128431
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/24/2014	316800	1270	REVENUE	J W PLATER LTD	100555
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/20/2014	317851	250	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions - Third Sector	Contributions - Third Sector	LK102	11/20/2014	317853	1500	REVENUE	WEST MARSH FORWARD	119298
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/20/2014	318637	370	REVENUE	UNIFY EVENTS SOCIETY	128374
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Consultancy	Consultancy	PL101	11/19/2014	317995	500	REVENUE	SCHOFIELD SHERNEY	107117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Chief Executive	Chief Exec & Support	Consultancy	Consultancy	PL101	11/21/2014	317447	9655.19	REVENUE	HM SERVICES LTD	127732
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/26/2014	317878	1333.2	REVENUE	BADENOCK & CLARK	101427
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Direct Employee Expenses	Agency Staff	EA105	11/26/2014	317888	1666.65	REVENUE	BADENOCK & CLARK	101427
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Public Transport - Employees	Public Transport	JD101	11/24/2014	318894	-5	REVENUE	CLOCK TRAVEL	127476
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Accountancy	Consultancy	Consultancy	PL101	11/14/2014	316114	8901.74	REVENUE	INSIGHT MSC LTD	125514
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Benefit Payments & Subsidy	Housing Benefit	Rent Allow General	OC101	11/6/2014	315621	-164.25	REVENUE	BARNESLEY METROPOLITAN BOROUGH COUNCIL	127602
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Chief Finance Officer	Miscellaneous Expenses	Other Supplies & Services	LL110	11/14/2014	315643	956	REVENUE	ROTHERHAM MBC - HR SHARED SERVICE CENTRE	127602
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Indirect Employee Expenses	Redundancy	EB109	11/30/2014	314721	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
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	11/28/2014	319638	670.96	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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	11/6/2014	315139	1101.54	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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	11/20/2014	318003	715.31	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
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	11/28/2014	319638	235.55	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/18/2014	317333	322.18	REVENUE	NEWLYN	123422
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	11/6/2014	315139	338.78	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Communications And Computing	Postage	LF111	11/24/2014	317865	1000	REVENUE	ROYAL MAIL GROUP PLC	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Miscellaneous Expenses	Other Expenses General	LL119	11/6/2014	314206	7330.71	REVENUE	DATATANK	127576
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Contributions To Provisions	Contributions - Third Sector	LK102	11/13/2014	315558	22000	REVENUE	CAT ZERO	114975
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits	Contributions To Provisions	Contributions - Third Sector	LK102	11/4/2014	315013	57800	REVENUE	N E LNCIS CREDIT UNION	101415
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	11/10/2014	317463	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	11/30/2014	317229	580	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	11/13/2014	317817	491	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance	Local Taxation & Benefits									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Democratic Services	Communications And Computing	Postage	LF111	11/30/2014	314511	536.33	REVENUE	ROYAL MAIL GROUP PLC	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Democratic Services	Communications And Computing	Postage	LF111	11/26/2014	319681	844.91	REVENUE	ROYAL MAIL GROUP PLC	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/28/2014	319577	350	REVENUE	W R CULLUM	100811
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Indirect Employee Expenses	Mandatory Compensation	EB106	11/5/2014	274068		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Indirect Employee Expenses	Mandatory Compensation	EB106	11/5/2014	274069		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Indirect Employee Expenses	Mandatory Compensation	EB106	11/5/2014	274070		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	11/13/2014	275092	352	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Indirect Employee Expenses	Professional Fees - Employees	EB115	11/19/2014	318186	2464	REVENUE	LAW SOCIETY	123683
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	11/13/2014	316829	307.44	REVENUE	JORDANS PUBLISHING LIMITED	107733
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Legal Services	Consultancy	PL101	11/11/2014	315979	1900	REVENUE	BOND DICKINSON LLP	121775
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Legal Services	Consultancy	PL101	11/13/2014	315995	750	REVENUE	WILKIN CHAMMAN LLP	110575
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Legal Services	Consultancy	PL101	11/11/2014	315182	793.8	REVENUE	FREBYRD FAMILY WORKS LTD	128210
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Legal Services	Consultancy	PL101	11/17/2014	317343	8663.02	REVENUE	ORVE ARP & PARTNERS INTERNATIONAL LTD	106644
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Legal Services	Legal Services	Consultancy	PL101	11/19/2014	319006	2977.5	REVENUE	WALKER MORRIS	126411
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Registars	Miscellaneous Expenses	Other Expenses General	LL119	11/11/2014	315828	1958.66	REVENUE	MILTON KEYNES COUNCIL	102969
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Town Hall	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/21/2014	318267	255	REVENUE	APEX CARS	102226
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL112	11/19/2014	316777	1000	REVENUE	JG AUDIO PRODUCTION SERVICES	128283
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	11/14/2014	315873	839.64	REVENUE	VALLIN CATERING	100567
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Equip / Furniture / Materials	Goods For Resale	LA123	11/17/2014	316448	1164	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	11/17/2014	316455	292.74	REVENUE	ALPAY LIMITED	112919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Customer Services	Private Contractors	External Security Services	PH103	11/19/2014	316796	4297.34	REVENUE	ALPAY LIMITED	112919
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2014	315488	600	REVENUE	WOMENS AID	100336
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/12/2014	316121	5000	REVENUE	DISCLOSURE & BARRING SERVICE	119180
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	11/30/2014	314742	10486.7	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104760
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2014	314747	800	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104760
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Consultancy	Consultancy	PL101	11/21/2014	317821	6187.5	REVENUE	IMPROVEMENT DEVELOPMENT GROWTH LTD	104765
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/10/2014	313683	1090	REVENUE	MRS S BARNBLEY	101143
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2014	314565	450	REVENUE	TECHNIQUES FOR CHANGE LTD	122972
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/17/2014	316021	523	REVENUE	RENE BALLAM INITIATIVES	103822
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/12/2014	316462	377.5	REVENUE	EA BARDURN DISPENSING CHEMIST	101135
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/30/2014	314687	462.46	REVENUE	LNCS & GOOLE HOSPITALS NHS	111074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	PH103	11/19/2014	316983	610.2	REVENUE	PUROSEARCH	127387
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/19/2014	316964	561	REVENUE	PUROSEARCH	127387
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/19/2014	316968	565.75	REVENUE	PUROSEARCH	127387
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/21/2014	316969	775.5	REVENUE	PUROSEARCH	127387
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/19/2014	317291	383	REVENUE	EA BARDURN DISPENSING CHEMIST	101135
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/24/2014	318133	820	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/25/2014	277894	1416.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/25/2014	277993	1416.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	11/26/2014	319536	920	REVENUE	PENNA COMMUNICATIONS	102320
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2014	313766	535	REVENUE	ESSENTIA SECURITY	125593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/26/2014	317446	628.74	REVENUE	THE PAPER COMPANY LIMITED	100761
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/28/2014	317457	87.7	REVENUE	THE PAPER COMPANY LIMITED	100761
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	316786	-10.26	REVENUE	THE PAPER COMPANY LIMITED	100761
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	317881	-39.51	REVENUE	THE PAPER COMPANY LIMITED	100761
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2014	317940	363.88	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2014	316478	496.5	REVENUE	PCD-BIG	127593
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/30/2014	314683	996.96	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/28/2014	318607	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/30/2014	314684	532.3	REVENUE	XEROX UK LIMITED	100953
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/30/2014	314685	2500.79	REVENUE	XEROX FRANCE	100972
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/30/2014	314488	1650	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316878	825	REVENUE	AR PRINTING LTD	100996
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	318993	525	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	318994	320	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315482	480	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/21/2014	315899	398.4	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/21/2014	318293	528.3	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	317334	803.4	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Direct Employee Expenses	Agency Staff	EA105	11/19/2014	316870	2400	REVENUE	WALTON MEDIA LTD	128889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/11/2014	315425	-48.18	REVENUE	LYRECOC UK LIMITED	101120
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/17/2014	314999	875	REVENUE	GANFORD AUDIO PLC	103123
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Communications And Computing	Postage	LF111	11/24/2014	317889	817.43	REVENUE	PTNEY BOWLES LIMITED	101236
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Communications And Computing	Postage	LF111	11/24/2014	318185	1031.87	REVENUE	ROYAL MAIL GROUP PLC	101082
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Business Support	Business & Admin Supt Clusters	Communications And Computing	Postage	LF111	11/24/2014	318180	1755.62	REVENUE		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	11/13/2014	316529	4750	REVENUE	MICOS LTD	128199
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Information Technology	Telephones	LF112	11/24/2014	318136	458.7	REVENUE	VIRGIN MEDIA	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	11/24/2014	318179	2724	REVENUE	VIRGIN MEDIA	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	11/24/2014	318138	261.55	REVENUE	VIRGIN MEDIA	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Telephones	LF112	11/26/2014	317888	11556.05	REVENUE	VODAFONE LIMITED	101324
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	11/26/2014	315515	400	REVENUE	NHS NORTH YORKSHIRE AND HUMBER CSU	121292
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/13/2014	315547	379.9	REVENUE	MICRON CPG	101848
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/24/2014	318135	864.87	REVENUE	VIRGIN MEDIA	107612
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/13/2014	315091	23683.88	REVENUE	TRUSTMARQUE SOLUTIONS LTD	101276
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317466	412.25	REVENUE	GREENWORLD ELECTRONICS LTD	100985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317454	412.25	REVENUE	GREENWORLD ELECTRONICS LTD	100985
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2014	319526	856.5	REVENUE	GREENWORLD ELECTRONICS LTD	100905
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/27/2014	319527	578	REVENUE	GREENWORLD ELECTRONICS LTD	100905
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317466	493.85	REVENUE	GREENWORLD ELECTRONIC LTD	100905
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317454	1189.5	REVENUE	GREENWORLD ELECTRONIC'S LTD	100905
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317549	760.87	REVENUE	VODAFONE LIMITED	103661
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	317549	1012.5	REVENUE	VODAFONE LIMITED	103661
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/20/2014	316409	1364.13	REVENUE	SPECIALIST COMPUTER CENTRES PLC	110715
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/17/2014	316856	1980	REVENUE	VIGLEN LIMITED	100883
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11/21/2014	315964	395	REVENUE	WEIGHTON BRANCH LTD	108729
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/26/2014	319845	3216.46	REVENUE	IPD COMMUNICATIONS LTD	101972
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/20/2014	317869	6000	REVENUE	TRIAL EDUCATION LIMITED	103641
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/11/2014	315115	5333.33	REVENUE	HURSTONE LIMITED	105799
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/11/2014	315115	1666.67	REVENUE	HURSTONE LIMITED	105799
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/11/2014	315115	7333.33	REVENUE	HURSTONE LIMITED	105799
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/28/2014	319407	365.54	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/27/2014	319379	264.45	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/28/2014	319361	711.82	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/19/2014	317623	914.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/21/2014	318296	304.31	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/20/2014	315453	869.17	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/26/2014	319379	971.46	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/28/2014	319361	604.55	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/28/2014	319844	267.51	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/28/2014	319369	574.99	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/27/2014	319367	770.52	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information Technology	Premises Insurance - Premiums	DK101	11/17/2014	317394	3517.78	REVENUE	AON LIMITED PREMIUM ACCOUNTS	101519	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	11/14/2014	317327	4478.6	REVENUE	CYGNET CATERING	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	11/14/2014	317326	23385.9	REVENUE	CYGNET CATERING	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Catering	Purchase School Meals	LB103	11/26/2014	319690	18	REVENUE	CYGNET CATERING	108880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Private Contractors	Contract Payments	PH105	11/10/2014	311904	17024.39	REVENUE	MATRIX SCM LTD	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Central Commissioning & Delve	Private Contractors	Contract Payments	PH105	11/26/2014	319172	5930.41	REVENUE	MATRIX SCM LTD	108117
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Resources	Transformation	Information And Research	Information And Research	Legal Fees - General	LL103	11/17/2014	317490	350	REVENUE	BEEFENSON & GIBSON SOLICITORS	100514
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Safe Communities PSiNH	Government Departments	Third Party Prov - Govt Dept	PE101	11/25/2014	314536	8836.65	REVENUE	PCF HUMBERSIDE	120398
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	11/17/2014	315054	450	REVENUE	THE MORLEY - YOUNG PARTNERSHIP LTD	128192
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GU101	11/25/2014	314068	530	REVENUE	JOE CARR	112295
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Customer And Client Receipts	Fees/Chrg-O-Std Scope Var 4	VC125	11/20/2014	317318	288	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Indirect Employee Expenses	Staff Training	EB122	11/21/2014	317833	475	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Rates	Rates	GD101	11/20/2014	314594	6726.76	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/25/2014	314101	385	REVENUE	GRANART LTD	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	314105	410	REVENUE	GRANART LTD	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2014	317812	611.77	REVENUE	F G MARSHALL LTD	100549
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/26/2014	314101	520	REVENUE	GRANART LTD	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/21/2014	318272	391	REVENUE	BRIDGE INSURANCE BROKERS LTD	124002
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	11/26/2014	319562	30	REVENUE	THE YABOO COMPANY LTD	121780
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Cemeteries & Crematorium	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	315826	7130.98	REVENUE	THE YABOO COMPANY LTD	121780
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	316268	250	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	317438	1097.31	REVENUE	FLEET FACTORS LTD	100886
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	317439	2393.7	REVENUE	FLEET FACTORS LTD	100886
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	317437	4414.59	REVENUE	FLEET FACTORS LTD	100886
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/25/2014	319181	283.87	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	317404	430	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	317405	519.3	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/26/2014	317400	617.14	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/26/2014	314534	255.65	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2014	314536	450	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2014	314533	283.87	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2014	314539	316.52	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/17/2014	316324	259.65	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2014	319196	259.65	REVENUE	B A BUSH & SON LTD	101828
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2014	314548	3314.30	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	11/6/2014	314546	4137.97	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	11/6/2014	314547	513.67	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	11/12/2014	316333	371.25	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108065	
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	11/6/2014	314543	264.51	REVENUE	NORTHSIDE TRUCK AND VAN LTD	108065	
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	11/22/2014	319409	.425	REVENUE	P A DE STE CROIX & SON	103824	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/26/2014	318933	3078	REVENUE	OXLEY SHUTTERS LIMITED	100931	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	11/10/2014	314649	349.72	REVENUE	JOHNSONS APPARELMASTER	100810	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/10/2014	314696	450	REVENUE	HARRISON EXTERNAL DISPLAY SYSTEMS	100573	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2014	315990	1503.73	REVENUE	COPLEY WORKPLACE LIMITED	100883	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/17/2014	315877	255.99	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2014	317671	2400	REVENUE	BCI CONSTRUCTION LTD	112224	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2014	312344	868	REVENUE	CONSTRUCTION SERVICES DIRECT LTD	124419	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2014	315473	1300	REVENUE	HODSON & KAUSS	100620	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/5/2014	312344	580	REVENUE	CONSTRUCTION SERVICES DIRECT LTD	124419	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2014	318313	1810	REVENUE	BCI CONSTRUCTION LTD	112224	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	11/4/2014	314975	471.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/26/2014	317821	285	REVENUE	LANDMARK TRADING	105499	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/10/2014	314996	537	REVENUE	RANER SECURITY PRODUCTS LTD	100623	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	316335	389.95	REVENUE	JACKSON BUILDING CENTRES LTD	100817	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/26/2014	317882	1168.5	REVENUE	JACKSON BUILDING CENTRES LTD	100817	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2014	317344	1330	REVENUE	FLEET LINE MARKERS LIMITED	100556	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2014	314480	9600	REVENUE	KRN HOUSE PLANTS	100540	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2014	313803	482.68	REVENUE	LANDSCAPE SUPPLY CO	108953	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	11/17/2014	316330	456	REVENUE	RADPHONE LTD	101671	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/26/2014	318964	1733.62	REVENUE	GRAMSBY OPERATIONS LTD	101116	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/14/2014	316439	2100	REVENUE	DIRECT TRAFFIC MANAGEMENT LTD	101518	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	11/4/2014	314975	275.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	11/17/2014	316330	264	REVENUE	RADPHONE LTD	101671	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/13/2014	315908	910	REVENUE	HRST CONSERVATION	108145	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/10/2014	315155	388.96	REVENUE	HARROOP PUMP SYSTEMS	103412	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/10/2014	315156	388.96	REVENUE	HARROOP PUMP SYSTEMS	103412	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/10/2014	315154	2250	REVENUE	HARROOP PUMP SYSTEMS	103412	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2014	317670	1715	REVENUE	BCI CONSTRUCTION LTD	112224	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Neighbourhood Serv Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	11/19/2014	316792	4998.08	REVENUE	SLR CONSULTING LTD	127818	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2014	316119	336	REVENUE	ESE LTD	100563	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/26/2014	316119	4017	REVENUE	ESE LTD	100563	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/5/2014	314759	461	REVENUE	PARKER MERCHANTING	109415	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/12/2014	316437	584.7	REVENUE	SORBUS INTERNATIONAL LTD	122947	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/12/2014	316437	519.42	REVENUE	SORBUS INTERNATIONAL LTD	122947	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	11/11/2014	316604		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORLINGS DEVELOPMENT LTD	101126
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH105	11/11/2014	316604		REDACTED COMMERCIALLY SENSITIVE	REVENUE	NORLINGS DEVELOPMENT LTD	101126
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/17/2014	316881		REVENUE	CERTAS ENERGY	124794	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/17/2014	316903	1810.62	REVENUE	HARVEST ENERGY LTD	102544	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/17/2014	316907	1810.62	REVENUE	HARVEST ENERGY LTD	102544	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Diso	Dio Holding	Depot Fuel Holding Account	LM101	11/17/2014	316998	1358.25	REVENUE	CERTAS ENERGY	124794	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Highways Structures	Energy Costs	Electricity	GB102	11/6/2014	315573	559.1	REVENUE	NETWORK RAIL	103407	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/3/2014	314234	967.2	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/3/2014	314235	460.34	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/6/2014	314232	483.6	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	317859	3597.12	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/24/2014	317859	1023.73	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/24/2014	317859	2458.96	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/24/2014	317859	1202.91	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Insecurable Dam	GA115	11/24/2014	317859	3611.71	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/24/2014	317859	1336.06	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/24/2014	317859	467.22	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/13/2014	315842	647.16	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	317859	1115.74	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/24/2014	318590	699.97	REVENUE	NPOWER LIMITED	101414	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/24/2014	317859	11180.66	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/24/2014	317859	5615.55	REVENUE	J MCCANN & CO LTD	100841	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/3/2014	314233	539.99	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC	Place	Environment	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Insecurable Dam	GA112	11/24/2014	317859	527.76	REVENUE	J MCCANN & CO LTD</		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Drugs / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/12/2014	316059	299.78	REVENUE	A&H PHARMACEUTICALS LTD (AGENT FOR GSK)	128293
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	11/10/2014	314997	1125	REVENUE	CIVICA UK LIMITED	103029
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Clothes Uniforms And Laundry	LC101	11/5/2014	314527	-102.72	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317806	759.25	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317935	312.48	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/5/2014	315046	353	REVENUE	LOCAL_WORLD LIMITED	118774
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317935	2135.7	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317806	405	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317935	2138.4	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Community Protection	Print Stationery / Gen Off Exp	LD105	11/26/2014	317935	405	REVENUE	PARKER MERCHANTING	109415
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Private Contractors	PH101	11/11/2014	316469	350	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315601	3872.04	REVENUE	SANGREAT KENNELS	103270
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	11/19/2014	317822	987.88	REVENUE	KETTLE FUNERAL DIRECTORS	108644
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	11/19/2014	317820	1086	REVENUE	KETTLE FUNERAL DIRECTORS	108644
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Equipment - Purchase	Equipment - Purchase	LA101	11/5/2014	314969	-57.5	REVENUE	ARGO LTD	105059
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	11/13/2014	314669	420	REVENUE	A HUGHES & SON (SKELLINGTHORPE) LTD	110788
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	11/13/2014	314669	3150	REVENUE	A HUGHES & SON (SKELLINGTHORPE) LTD	110788
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Equipment - Purchase	Equipment - Purchase	LA101	11/14/2014	315917	250	REVENUE	INSTITUTE OF LICENSING	108785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Equipment / Furniture / Materials	Equip / Furniture / Materials	LA123	11/17/2014	316528	432.08	REVENUE	VIP SYSTEM LTD	101697
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Equipment / Furniture / Materials	Equip / Furniture / Materials	LA123	11/17/2014	316528	273.36	REVENUE	VIP SYSTEM LTD	101697
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Agency Staff Expenses	Agency Staff	EA105	11/13/2014	315976	1199.65	REVENUE	JENCON BLOCK CONSULTANTS	101678
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Indirect Employee Expenses	Redundancy	EB109	11/11/2014	315516	REDACTED PERSONAL INFORMATION	REVENUE	EAST RINGING OF YORKSHIRE	103077
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/14/2014	315915	787.5	REVENUE	RECOGNISING EXCELLENCE LTD	128183
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	315966	2439.2	REVENUE	BRIEL & KJAEUR LTD	105421
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	315966	1192	REVENUE	BRIEL & KJAEUR LTD	105421
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/3/2014	314693	250	REVENUE	LANDMARK INFORMATION GROUP LTD	105693
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	315966	1922	REVENUE	BRIEL & KJAEUR LTD	105421
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	11/10/2014	314597	320	REVENUE	STAGECOACH SERVICES	101404
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	11/24/2014	318103	329.9	REVENUE	COMMUNITY LEARNING SERVICES	110690
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/20/2014	314029	416.75	REVENUE	THE FREE TEST COMPANY UK LTD	127040
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/24/2014	318103	259.55	REVENUE	COMMUNITY LEARNING SERVICES	110690
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/19/2014	316031	2694	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Communications And Computing	Computer H/Ware - Maintenance	LF106	11/17/2014	316804	700	REVENUE	IT SERVICES (GRMSBY) LTD	101060
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2014	315519	24100	REVENUE	CARE PLUS GROUP	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Communications And Computing	Computer H/Ware - Purchases	LF105	11/11/2014	315519	10250	REVENUE	CARE PLUS GROUP	106467
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/20/2014	318205	256.1	REVENUE	COMMUNITY LEARNING CENTRE	110635
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/20/2014	316909	420.54	REVENUE	CIA TRAINING LTD	122073
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/20/2014	317452	611.83	REVENUE	AUTOBAR VENDING SERVICES LTD	112259
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	11/20/2014	318205	254.56	REVENUE	COMMUNITY LEARNING CENTRE	110635
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/26/2014	317870	639.4	REVENUE	AI CONTROL LABORATORIES	109899
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/17/2014	300497	1450	REVENUE	VISICONT 2000 LTD	108957
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/19/2014	317852	1255	REVENUE	LINCS RADIO LTD	124410
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/13/2014	316887	-3.16	REVENUE	HILL INTERIORS	127381
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/3/2014	314704	349.99	REVENUE	SYLVESTER KEAL LTD	105953
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/5/2014	315101	423.23	REVENUE	NEWMANS FRUIT	101663
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/5/2014	315134	318.47	REVENUE	HOLDSWORTH LTD	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/11/2014	315146	256.69	REVENUE	HOLDSWORTH LTD	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/11/2014	315316	299.54	REVENUE	HOLDSWORTH LTD	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/12/2014	316837	296.82	REVENUE	HOLDSWORTH LTD	121021
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/3/2014	314699	299	REVENUE	JOHNSTON PUBLISHING LTD	112702
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/3/2014	314698	1500	REVENUE	FRONTIER FIREWORKS LTD	126516
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/5/2014	314993	1080	REVENUE	MANTA BRC LTD	102230
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	11/19/2014	316031	3364	REVENUE	RIVERCREST PRINT AND DISPLAY LIMITED	126206
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/5/2014	319849	-433.33	REVENUE	SOBERNY YREWARDS LIMITED	128138
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/11/2014	314545	1400	REVENUE	DAVID EVERINGHAM CONSERVATION LTD	101667
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2014	319547	650	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2014	319286	600	REVENUE	EAST COAST PICTURES LTD	102719
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2014	315914	1633	REVENUE	SYLVESTER KEAL LTD	105953
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	11/13/2014	317322	-100	REVENUE	W M WALTON & CO LTD "USE SUPPLIER 128188"	100568
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	11/13/2014	317313	-100	REVENUE	W M WALTON & CO LTD "USE SUPPLIER 128188"	100568
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/6/2014	315804	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATG LONDON LTD	102889
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/24/2014	318104	252	REVENUE	GRMSBY MINISTER ARTS & EVENTS PROJECT	103636
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/13/2014	316343	5454	REVENUE	HUMBER BRIDGE BOARD	101054
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/lf0cal-authority/00FC	Place	Economy	Tourist Information Centre	Private Contractors	Third Party							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/05/2014	315461	2347	REVENUE	ALPHA CV SERVICES LTD	125501
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/05/2014	315067	656.24	REVENUE	EUAN HUNTER	127643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/05/2014	315060	959.12	REVENUE	EUAN HUNTER	127643
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315448	320	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315498	1157	REVENUE	WINDOW FILM APPLICATIONS	127966
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/10/2014	315986	911.83	REVENUE	MANLINE CYCLES	127500
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2014	318231	858.16	REVENUE	MANSERVE TRADE SOLUTIONS LTD	121419
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315450	723.05	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315448	681.9	REVENUE	GRIMSBY FISH DOCK ENTERPRISES LTD	110874
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	316752	553	REVENUE	LYNX RECYCLING & RECOVERY LTD	110111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/14/2014	315919	1384.6	REVENUE	SAFE AND SECURE LTD	103956
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/14/2014	316763	414.75	REVENUE	LYNX RECYCLING & RECOVERY LTD	110111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/20/2014	318306	1920	REVENUE	PPPPS WHOLESALE LTD	107047
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/11/2014	315479	1680	REVENUE	BLACK FISH BRANDING SOLUTIONS	120696
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/21/2014	318226	750	REVENUE	DE FONTENAY LTD TA LASER RED	128426
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/20/2014	318311	420.5	REVENUE	HODSON & KAUSS	100620
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/20/2014	318312	3509	REVENUE	HODSON & KAUSS	100620
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/11/2014	315806	16584	REVENUE	JEMBUILD LTD	116707
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/28/2014	319072	31003	REVENUE	FOWLER AND HOLDEN LTD	107391
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/11/2014	316255	12602.46	REVENUE	GRAYS HEATING LTD	128179
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/09/2014	318314	1716.54	REVENUE	GRAYS HEATING LTD	128179
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/11/2014	316356	4583	REVENUE	G&B PRINT & DESIGN LTD	101553
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315964	2289.95	REVENUE	LYNX RECYCLING & RECOVERY LTD	110111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/21/2014	317336	314.94	REVENUE	LYNX RECYCLING & RECOVERY LTD	110111
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/17/2014	317335	18750	REVENUE	DE SMET ROSEWOODS LTD	124528
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/17/2014	317402	35620.5	REVENUE	LIVWELL LTD	126662
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/24/2014	318951	56000	REVENUE	BENSON PARK LTD	125760
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315807	31220.05	REVENUE	JOHN SOMERSCALES LTD	124302
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/20/2014	318307	67581.81	REVENUE	TECHNICAL ABSORBANTS LTD	125088
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/17/2014	317559	34222.56	REVENUE	NEWBY LEISURE LTD	101227
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/24/2014	318939	34142.41	REVENUE	NELL & BROWN LTD	124369
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/09/2014	316443	11239.04	REVENUE	SANDROW HOLDINGS LTD	125453
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/21/2014	318993	111759.59	REVENUE	COLT HOLDINGS LTD	126516
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/12/2014	316346	12843.97	REVENUE	WHITE OUTLINE LTD TA ROCKITY	126868
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	316131	1250	REVENUE	CHALLENGER HANDLING LTD	126393
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315805	126170.06	REVENUE	HSH COLDSTORES LTD	127072
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/13/2014	316908	8367.7	REVENUE	THE BIO-D COMPANY LTD	126871
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/2014	314777	24000	REVENUE	JANES SEAFOOD	114282
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/21/2014	318583	55530.74	REVENUE	VICTORIA PLUM LTD	127848
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315603	1317.25	REVENUE	RENCO NETS	107073
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/2014	314193	2187	REVENUE	CLEARVIEW SCAFOLDING SERVICES LTD	127278
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	316463	191.95	REVENUE	BLACKBROW ENGINEERING LTD	111748
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/2014	314778	34633.58	REVENUE	HD TOOLING LTD	127194
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/2014	314776	9600	REVENUE	INTERNET BROADCASTING COMPANY	127785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/17/2014	317537	7925	REVENUE	GLOBAL APPAREL LTD	128234
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/03/2014	314959	32890	REVENUE	P & H PRECISION LTD	128074
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315605	15738	REVENUE	PLANTAVI LTD	127880
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315650	19500	REVENUE	FAMOUS4FRAMING	128081
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/21/2014	318587	412.09	REVENUE	BIG SKY PUBLISHING LTD	118601
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315951	9765	REVENUE	MPH FULFILMENT LTD	128058
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	315987	9766.19	REVENUE	RIVA FOODS LTD	127061
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/13/2014	316709	54344.04	REVENUE	MARTIN WILLIAMS (HULL) LTD	122299
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	316963	98929	REVENUE	REGROUP (UK) LTD	109578
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/10/2014	317884	24026	REVENUE	REGROUP (UK) LTD	109578
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/14/2014	316520	1500	REVENUE	CLUSSTON CONSTRUCTION LTD	128320
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/12/2014	316130	-500	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/10/2014	315948	-500	REVENUE	J COULTAS & COMPANY LTD	127228
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/05/2014	315094	3000	REVENUE	WESTFIELD PLANT & MANAGEMENT SERVICES	127389
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/26/2014	318920	3000	REVENUE	JOHN WHITGIFT ACADEMY	106988
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	11/17/2014	316207	500	REVENUE	MARINE RESCUE TECHNOLOGIES LTD	128197
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Contributors To Provisions	Contributions - Other	LK103	11/28/2014	319399	123716.54	REVENUE	DWP	127274
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	11/17/2014	317561	68312.96	REVENUE	PPS EAST LTD	125743
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2014	316904	362	REVENUE	COPELY WORKPLACE LIMITED	123993
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Retained Function	Miscellaneous Expenses	Local Fees - General	LL103	11/24/2014	317441	1750	REVENUE	LANBARK CHAMBERS	102475
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GL104	11/13/2014	316486	275.71	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	L1121	11/17/2014	315414	-300	REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Transport Policy	Rates	Rates	GD101	11/13/2014	316408	670.56	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Transport Policy	Rates	Rates	GD101	11/17/2014	316418	1979.32	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100984
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Transport Policy	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/24/2014	317859	7322.5	REVENUE	J MCCANN & CO LTD	100841
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	11/03/2014	314691	5313	REVENUE	BRITISH CYCLING	112716
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/id/local-authority/09FC	Place	Economy										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	11/26/2014	319365	5590	REVENUE	SOJACE ENTERPRISES	100785
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/14/2014	314648	21235	REVENUE	SHAPEMASTER GLOBAL LTD	127720
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/17/2014	316812	1834	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/11/2014	316387	636	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318212	3274.65	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318213	8643.14	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318220	7866.31	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318221	7490.29	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318204	6883.43	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318222	1424.33	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318223	7388.28	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318209	7539.42	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318210	8204.4	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/20/2014	318211	4415.01	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Energy Costs	Electricity	GB102	11/27/2014	319554	2933.38	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	11/17/2014	316505	738.16	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	11/20/2014	318122	3591.07	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Clothes Uniforms And Laundry	Uniforms	LC102	11/14/2014	315973	5624.46	REVENUE	PRO-ACTIVE TEAMWEAR LTD	101069
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	11/17/2014	316875	184282	REVENUE	LINCS INSPIRE LTD	120610
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Prov - Private	PH101	11/16/2014	314971	2919.58	REVENUE	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2014	316944	258.99	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100691
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Energy Costs	Electricity	GB102	11/14/2014	315002	330	REVENUE	NPOWER LIMITED	101414
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/19/2014	316001	554	REVENUE	C & G ENGINEERING SERVICES	100637
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	11/24/2014	318152	1750	REVENUE	SCOTTS PROPERTY LLP	103513
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	11/17/2014	316817	1800	REVENUE	MR JAMES GOUDIE QC	10782
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Chs Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	11/25/2014	318153	1750	REVENUE	SCOTTS PROPERTY LLP	103513
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/13/2014	316536	-10.03	REVENUE	OCS LIMITED	101291
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/13/2014	316265	2214.01	REVENUE	OCS LIMITED	101291
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/6/2014	314202	322.26	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rates	Rates	GD101	11/3/2014	314594	402.8	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/19/2014	314957	911.36	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/16/2014	316944	402.8	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rates	Rates	GD101	11/3/2014	314594	251.75	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/20/2014	318207	605.37	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rates	Rates	GD101	11/24/2014	318204	329.06	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rates	Rates	GD101	11/3/2014	314594	302.1	REVENUE	COFELY WORKPLACE LIMITED	123983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/17/2014	317435	2372.57	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	11/17/2014	316879	817.8	REVENUE	CERTAS ENERGY	124794
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/24/2014	318116	595.17	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2014	316266	358.33	REVENUE	FUTURE CLEANING SERVICES LTD	102557
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/24/2014	318149	499.06	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Gas	GB101	11/6/2014	314795	404.92	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/19/2014	316955	315.59	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/3/2014	314203	1048.85	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/6/2014	314204	691.53	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Electricity	GB102	11/3/2014	314519	330	REVENUE	NPOWER YORKSHIRE LTD	101525
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2014	316270	340	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/27/2014	319561	314.55	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/3/2014	314231	289.99	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Gas	GB101	11/20/2014	318208	1147.61	REVENUE	E-ON (GAS)	101983
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Electricity	GB102	11/27/2014	319548	366.16	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Energy Costs	Electricity	GB102	11/3/2014	314205	344.37	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Water Services	Water	GE101	11/27/2014	319546	301.2	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rents	Rent	OC101	11/27/2014	319578	1250	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Facilities Management	Rents	Service Charge	OC102	11/27/2014	319578	1100	REVENUE	THE GRAMSBY INSTITUTE OF FURTHER	102742
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	11/6/2014	314794	322.16	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2014	316068	295	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/11/2014	316072	500	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Water Services	Water	GE101	11/6/2014	314199	296.69	REVENUE	ANGLIAN WATER	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/11/2014	316005	295	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/10/2014	316004	295	REVENUE	ALEXANDER HUBBARD	100508
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Rates	Rates	GD101	11/13/2014	316420	1662.04	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Rates	Rates	GD101	11/13/2014	316421	1643.29	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Rates	Rates	GD101	11/13/2014	316421	266.21	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Rates	Rates	GD101	11/17/2014	316419	769.09	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00FC	Place	Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2014	316417	619.97	REVENUE	FLORAL DECOR	103642
NORTH EAST LINCOLNSHIRE COUNCIL	http://statistics.data.gov.uk/local-authority/00												