



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	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	20042012	100754	5,521.00	CAPITAL	HATHYS HEATING LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Auc-Build Ern Wk	Cap Auc-Build Ern Wk	YF101	18042012	100754	71,850.30	CAPITAL	H. FLETCHER LTD	101342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Off Road Parking	Off Road Parking	Cap Infrastr-Build Ern Wk	Cap Infrastr-Build Ern Wk	YC102	19042012	100665	29,263.78	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11042012	104838	785.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05042012	104833	927.65	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05042012	104835	1,641.41	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	18042012	106686	1,700.00	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11042012	104831	2,645.65	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11042012	104832	4,985.90	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05042012	104834	15,533.44	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05042012	104541	24,095.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	24042012	107909	24,096.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Purchase	Cap Auc-Purchase	YF101	24042012	107931	1,339.00	CAPITAL	AGRIPOWER LTD	102404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Ern Wk	Cap Infrastr-Build Ern Wk	YC102	19042012	100667	2,136.88	CAPITAL	COLAS LTD	100605
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Ern Wk	Cap Infrastr-Build Ern Wk	YC102	20042012	107273	11,996.85	CAPITAL	CLARK CONSTRUCTION LIMITED	100614
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Cornwell Rd Resource Centre	Cornwell Rd Resource Centre	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	25042012	109460	16,431.50	CAPITAL	MPV DECORATORS LTD	104322
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Leag	Leag	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	19042012	107250	110,039.09	CAPITAL	E-FACTOR ENTERPRISES (INEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Creative Play Facilities	Creative Play Facilities	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	24042012	108148	6,536.78	CAPITAL	LAPPSET LTD	102466
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Cctv Project	Cctv Project	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	05042012	104887	348,000.00	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Build Ern Wk	Cap Auc-Build Ern Wk	YF102	18042012	107277	314,208.67	CAPITAL	HOBBSON & PORTER	101010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	25042012	109467	50.00	CAPITAL	PRODM SURVEYS LTD	103159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	25042012	109715	2,280.00	CAPITAL	A R THORIS & SON LTD	100909
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	30042012	109047	7,529.70	CAPITAL	HEWLETT PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	05042012	104650	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	18042012	106665	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	18042012	106666	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	27042012	109071	1,785.70	CAPITAL	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	23042012	107913	80,176.70	CAPITAL	ISO REGRUB LTD	100780
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Property Rationalisation	Property Rationalisation	Cap Land/Bld-Build Ern Wk	Cap Land/Bld-Build Ern Wk	YA102	24042012	109101	1,173.00	CAPITAL	MANTA SHOPPITERS LTD	102230
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Queen St Upgrade	Queen St Upgrade	Cap Veh Plt-Eqp-Purchase	Cap Veh Plt-Eqp-Purchase	YB101	19042012	107019	18,677.80	CAPITAL	WYBONE LIMITED	100571
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Chief Executive	Recharges To Corp Management	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dept	PE101	02042012	103900	-1,755.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributors - Third Sector	LK102	13042012	105778		Redacted Commercially Sensitive	REVENUE BELVOR PARK RESIDENTS ASSOCIATION	100229
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Chief Executive	Chief Exec & Support	Chief Exec & Support	Contributions To Provisions	Contributors - Third Sector	LK102	05042012	104613		Redacted Commercially Sensitive	REVENUE SEAYIEW TRAIN	100694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Chief Executive	Recharges To Corp Management	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dept	PE101	02042012	103900	21,946.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Other Corporate Budgets	Other Corporate Budgets	Other Corporate Budgets	Private Contractors	Third Party Prov - Private	PA101	05042012	104864	37,500.00	REVENUE	WINSTON UPON HALL CITY COUNCIL	100541
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Government Grants	Government Grants	VA101	24042012	109165	414.99	REVENUE	STUDIOSPARES LTD	100694
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Catering	Provisions	LB101	20042012	107472	413.01	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	17042012	106247	360.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Catering	Provisions	LB101	20042012	107471	266.81	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Other Agencies	Child Care Payments	PJ104	23042012	107912	507.57	REVENUE	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	GF101	23042012	107893	64.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	25042012	109156	546.01	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	23042012	107785	553.90	REVENUE	ETS COMMUNICATION LTD	105462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	23042012	107786	555.73	REVENUE	ETS COMMUNICATION LTD	105462
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equip - Purchase	LA101	02042012	103902	575.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17042012	106022		Redacted Commercially Sensitive	REVENUE ST JOHN AMBULANCE	100764
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26042012	108648	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26042012	108649	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26042012	108640	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	17042012	106247	606.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30042012	109394	613.68	REVENUE	EXPERT RADJOLUX SECURITY	101603
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26042012	108653	615.60	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19042012	106513	634.80	REVENUE	JOHN DASS	100026
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	17042012	109197	664.34	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	17042012	109197	674.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipmen - Purchase	LA101	23042012	107834	699.98	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	05042012	104868	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	17042012	109102	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	05042012	104655	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	02042012	103802	716.00	REVENUE	GRIMSBY CENTRAL HALL TRUST	100862
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Other Agencies	Child Care Payments	PJ104	24042012	107928	721.71	REVENUE	LISLE MARSDEN C OF E PRIMARY ACADEMY	101922
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage	GF101	23042012	107772	750.00	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Catering	Provisions	LB101	23042012	107730	787.30	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	25042012	108480		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Grants And Subscriptions	Grants And Subscriptions	LA101	17042					

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	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	05/04/2012	104052	1,600.47	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	LL103	05/04/2012	7395.43	REVENUE	REDACTED	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100100	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012	70401	2,000.00	REVENUE	REDACTED	LEANNE GROVES	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	26/04/2012	108710	2,000.00	REVENUE	NEWBYS LESURE LTD	101227	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108660	2,091.60	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	23/04/2012	107714	2,150.00	REVENUE	FUTURE CLEANING SERVICES LTD	102567	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Buildings - Repairs And Maint	Bulding - Repairs And Maint	GA102	26/04/2012	108724	2,250.00	REVENUE	HATHS HEATING LTD	101342	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108695	2,426.40	REVENUE	REDACTED	Personal Information	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/04/2012	106120	2,550.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100078	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	05/04/2012	105163	2,775.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100736	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108657	3,824.64	REVENUE	REDACTED	Personal Information	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108668	4,003.92	REVENUE	HUMBERSTON VILLAGE NURSERY	102006	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rates	Rates	GD101	05/04/2012	104512	4,140.32	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108637	4,183.20	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Supplies & Services	LL110	23/04/2012	107653	4,365.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108675	4,849.56	REVENUE	EAST RAVENHOLE PRE SCHOOL	100941	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104814	25,000.00	REVENUE	BARNARDO SERVICES LTD	100792	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	17/04/2012	106166	25,000.00	REVENUE	REDACTED	Commercially Sensitive	100700
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	30/04/2012	100809	6,000.00	REVENUE	PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108673	6,962.04	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108630	7,821.09	REVENUE	LITTLE LEGS DAYCARE	101753	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108660	8,007.60	REVENUE	RECOVER PRE SCHOOL	101350	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108662	8,445.28	REVENUE	THE VENUE PLAYGROUP	103168	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108674	9,234.00	REVENUE	FIRST STEPS DAY NURSERY	105509	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108635	9,280.98	REVENUE	CHAPPLIDS DAY NURSERY	100998	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108652	9,621.36	REVENUE	READY TEDDY GO	100973	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108671	10,249.74	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108656	10,547.84	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108661	10,936.08	REVENUE	THE CHILDRENS HOUSE	101141	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108647	11,922.12	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108677	12,004.20	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108636	12,004.20	REVENUE	JUDY CLARK PLAYGROUP	100939	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108658	12,188.88	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108670	13,446.00	REVENUE	FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108676	13,625.28	REVENUE	GLOVERHILLS PRE SCHOOL	100971	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108641	13,983.84	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108672	15,253.74	REVENUE	HEALING VLLAGE NURSERY	101096	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108663	15,268.68	REVENUE	ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108646	15,418.08	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108678	15,697.80	REVENUE	BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108659	16,049.88	REVENUE	WYKEHAY	100429	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108699	16,792.88	REVENUE	ST MARGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108643	16,907.02	REVENUE	NW WALTHAM TRACKERS PLAYGROUP	100972	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108679	17,452.26	REVENUE	BURSAR PRE-SCHOOL	103968	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108638	17,748.72	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108684	18,316.44	REVENUE	ST JAMES SCHOOL	100940	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108642	18,406.08	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108654	18,456.96	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108669	20,224.76	REVENUE	HUMBERSTON C E PRE SCHOOL	101153	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computng	Computer HWare - Purchases	LF105	23/04/2012	107829	24,172.20	REVENUE	CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108684	25,099.20	REVENUE	WALTHAM LEAS PRE-SCHOOL	108226	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108685	29,548.80	REVENUE	WELHOLME PRE-SCHOOL	101258	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108683	33,704.84	REVENUE	LIBLE MARDEN PRE-SCHOOL	101465	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104805	8,266.82	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	100477	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104909	1,320.00	REVENUE	REDACTED	Personal Information	100971
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	100366	225,110.11	REVENUE	REDACTED	Personal Information	100201
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107778	5,000.00	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107779	45,004.00	REVENUE	NORTH LINCOLNSHIRE NHS PRIMARY CARE TRUST	105359	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107928	7,007.33	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107929	7,194.47	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104812	8,550.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/0014">http://statistics.data.gov.uk/local_auth/0014</a>	People And Communities	Childrens H											

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	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/04/2012	104853	780.00	REVENUE	DRIVE MEDICAL LTD	101995
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/04/2012	104854	840.00	REVENUE	DRIVE MEDICAL LTD	102078
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Health Promotion	Contributions To Providers	Contributions - Other	LK103	18/04/2012	106790	842.00	REVENUE	ROYAL SOCIETY FOR PUBLIC HEALTH	104345
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/2012	106724	891.50	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105754	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105755	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105756	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105757	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105758	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105827	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105828	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105990	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105991	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105992	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	20/04/2012	107445	951.46	REVENUE	BIRMINGHAM CHEMIST	103907
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	20/04/2012	107446	952.79	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Env Commer Food & Health	Env Transport - Employees	Hired Transport - Employees	JA101	03/04/2012	104065	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/04/2012	104763	964.20	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	05/04/2012	104056	994.73	REVENUE	COHENS CHEMIST	108177
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	27/04/2012	106033	1,117.17	REVENUE	LLOYDS PHARMACY	106385
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/2012	106707	1,140.00	REVENUE	V M MARKETING ORTHOTICS INTERNATIONAL	103124
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/04/2012	106708	1,280.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104038	1,336.00	REVENUE	AQUADRY BATHUITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	108948	1,383.24	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	108907	1,415.25	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/04/2012	104120	1,470.00	REVENUE	LLOYDS PHARMACY	104881
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/04/2012	104124	2,383.09	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Env Commer Food & Health	Rates	Rates	GD101	03/04/2012	104163	2,790.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Env Commer Food & Health	Rates	Rates	GD101	05/04/2012	104982	2,790.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100884
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105760	2,889.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105810	2,889.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Trading Standards	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/04/2012	107802	3,075.00	REVENUE	CITY OF YORK COUNCIL	100874
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Local Authorities	Third Pp - Block Subsidy	PJ102	26/04/2012	106886	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104038	4,380.00	REVENUE	AQUADRY BATHUITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Env Commer Food & Health	Print Stationery / Gen Off Exp	Prints And Stationery	LD103	27/04/2012	109004	4,650.00	REVENUE	ARKAR LIMITED	108922
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103870	Redacted Commercially Sensitive	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109456	Redacted Commercially Sensitive	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/04/2012	104124	4,751.91	REVENUE	INTERMEDICAL	108219
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104037	4,760.00	REVENUE	AQUADRY BATHUITS LTD	101315
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106894	Redacted Commercially Sensitive	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106895	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100787
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103872	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	100329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109458	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	100329
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103668	Redacted Commercially Sensitive	REVENUE	CARE	100314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109454	Redacted Commercially Sensitive	REVENUE	CARE	100314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106892	Redacted Commercially Sensitive	REVENUE	NAVISO HEALTH AND SOCIAL CARE CIC	104282
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103867	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109453	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106893	Redacted Commercially Sensitive	REVENUE	CARE PLUS GROUP	106447
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103669	Redacted Commercially Sensitive	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109455	Redacted Commercially Sensitive	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106887	Redacted Commercially Sensitive	REVENUE	HICA	100319
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103665	Redacted Commercially Sensitive	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109451	Redacted Commercially Sensitive	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103666	Redacted Commercially Sensitive	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109452	Redacted Commercially Sensitive	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106889	Redacted Commercially Sensitive	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103871	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109457	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103864	Redacted Commercially Sensitive	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109450	Redacted Commercially Sensitive	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106891	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	17/04/2012	106031	820.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	25/04/2012	108521	3,640.00	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	25/04/2012	108489	4,611.00	REVENUE	WAKEFIELD MD COUNCIL	100667
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	103875	7,714.28	REVENUE	A WILDERNESS WAY 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	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/04/2012	105627	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Strategic Management	Other Employment Expenses	Agency Staff	EA105	27/04/2012	106055	Redacted Commercially Sensitive	REVENUE	161 078 GRIMSBY & DISTRICT	101031
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Personal Allowance	Personal Allowance	PJ122	27/04/2012	106026	Redacted Commercially Sensitive	REVENUE	161 SERVICES	100043
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Indirect Employee Expenses	Staff Training	EB122	11/04/2012	105144	Redacted Commercially Sensitive	REVENUE	COUSBA	100733
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106024	Redacted Commercially Sensitive	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/04/2012	107581	Redacted Commercially Sensitive	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Equipment - Expenses	EB110	17/04/2012	106034	Redacted Commercially Sensitive	REVENUE	NASBURY 078 GRIMSBY & DISTRICT	107363
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/2012	107528	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (EDSOCS SERV)	100559
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Miscellaneous Expenses	LL103	23/04/2012	107055	Redacted Commercially Sensitive	REVENUE	CENTRE FOR PSYCHOLOGY LIMITED	108116
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Setco Contract	Consultancy	Consultancy	PL101	20/04/2012	107463	Redacted Commercially Sensitive	REVENUE	ANGELA DUNKERLEY	103334
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247	Redacted Commercially Sensitive	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	03/04/2012	103877	Redacted Commercially Sensitive	REVENUE	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAI07	30/04/2012	100933	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Indirect Employee Expenses	L1101	30/04/2012	100926	Redacted Commercially Sensitive	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Expenses General	Other Expenses General	LL119	13/04/2012	105425	Redacted Commercially Sensitive	REVENUE	NPOCC	101307
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Sanitisation	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	13/04/2012	105594	Redacted Commercially Sensitive	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/04/2012	105625	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov. - Private	PH101	27/04/2012	100602	Redacted Commercially Sensitive	REVENUE	FATH N FAMILY	108346
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	73451	Redacted Commercially Sensitive	REVENUE	PENELOPE BURTON	100375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	73452	Redacted Commercially Sensitive	REVENUE	DANIELLE RYDER	100373
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77348	Redacted Commercially Sensitive	REVENUE	DANIELLE RYDER	100373
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77349	Redacted Commercially Sensitive	REVENUE	SIMONE KERWICK	100374
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77350	Redacted Commercially Sensitive	REVENUE	PENELOPE BURTON	100375
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	02/04/2012	73454	Redacted Commercially Sensitive	REVENUE	SIMONE KERWICK	100374
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	27/04/2012	108620	Redacted Commercially Sensitive	REVENUE	SUE SMITH	102975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/2012	108108	Redacted Commercially Sensitive	REVENUE	WILKIN CHAPMAN SOLICITORS	100148
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	20/04/2012	107350	Redacted Commercially Sensitive	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106054	Redacted Commercially Sensitive	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	13/04/2012	105419	Redacted Commercially Sensitive	REVENUE	DMN ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Sanitisation	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/2012	105595	Redacted Commercially Sensitive	REVENUE	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	L1101	30/04/2012	100930	Redacted Commercially Sensitive	REVENUE	OFSTED	101836
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	30/04/2012	100449	Redacted Commercially Sensitive	REVENUE	FLEXI-E-VOUCHERS LTD	106552
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	25/04/2012	106550	Redacted Commercially Sensitive	REVENUE	CYGNET CATERING	108880
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/04/2012	107151	Redacted Commercially Sensitive	REVENUE	ARJO MED AB LTD	103208
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/2012	107674	Redacted Commercially Sensitive	REVENUE	MRS DAVID LOCK	108427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Third P/ Other Local Auth	Third P/ Other Local Auth	PC101	16/04/2012	105415	Redacted Commercially Sensitive	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	103829	Redacted Commercially Sensitive	REVENUE	ELIZABETH WRIGHT	107119
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/2012	106698	Redacted Commercially Sensitive	REVENUE	TREV'S MINIBUS	101008
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/2012	105424	Redacted Commercially Sensitive	REVENUE	NPOCC	101307
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	13/04/2012	105418	Redacted Commercially Sensitive	REVENUE	DMN ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106053	Redacted Commercially Sensitive	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third P/ Other Local Auth	PC101	30/04/2012	108204	Redacted Commercially Sensitive	REVENUE	DIAMETER HOUSE (ENGLAND) LTD	108963
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov. - Private	PH101	19/04/2012	107228	Redacted Commercially Sensitive	REVENUE	FAMILIES FOR CHILDREN	105986
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	L1101	27/04/2012	100070	Redacted Commercially Sensitive	REVENUE	BRITISH AGENCIES FOR	100662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	L1101	30/04/2012	100972	Redacted Commercially Sensitive	REVENUE	OFSTED	101836
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/04/2012	107507	Redacted Commercially Sensitive	REVENUE	E M EMERSON	100576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	25/04/2012	104997	Redacted Commercially Sensitive	REVENUE	THE UNIVERSITY OF YORK	101486
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third P/ Other Local Auth	PC101	11/04/2012	105417	Redacted Commercially Sensitive	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	107191
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Checks	PJ131	19/04/2012	107227	Redacted Commercially Sensitive	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	L1101	18/04/2012	100701	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov. - Private	PH101	03/04/2012	103777	Redacted Commercially Sensitive	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102869
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/2012	106648	Redacted Commercially Sensitive	REVENUE	E M EMERSON	100576
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Sanitisation	Other Local Authorities	Third P/ Other Local Auth	PC101	03/04/2012	104240	Redacted Commercially Sensitive	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	23/04/2012	105593	Redacted Commercially Sensitive	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100074
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	100908	Redacted Commercially Sensitive	REVENUE	GMAP SERVICES	100932
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Legal Fees - General	LL103	17/04/2012	73442	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third P/ Other Local Auth	PC101	11/04/2012	105263	Redacted Commercially Sensitive	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Sanitisation	Contributions To Provisions	Contributions - Other	LK103	13/04/2012	105417	Redacted Commercially Sensitive	REVENUE	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third P/ Other Local Auth	PC101	24/04/2012	109007	Redacted Commercially Sensitive	REVENUE	RAINBOW	102123
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/04/2012	105628	Redacted Commercially Sensitive	REVENUE	STAGECOACH SPECIAL SCHOOL	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	27/04/2012	108778	Redacted Commercially Sensitive	REVENUE	ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/04/2012	105264	Redacted Commercially Sensitive	REVENUE	VISIONWARE LTD	103028
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/04/2012	105642	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	25/04/2012	106836	Redacted Commercially Sensitive	REVENUE	DAIRY CREST LTD	101743
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	People And Communities	Vulnerable Young People	Sanitisation	Other Local Authorities	Third P/ Other Local Auth	PC101	03/04/2012	104241	Redacted Commercially Sensitive	REVENUE	CHARLES BROWN	102766
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a> </												

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	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sta	Miscellaneous Expenses	Licences	LL116	19042012	107208	3,497.26	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sta	Miscellaneous Expenses	Licences	LL116	23042012	107673	3,392.17	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	09042012	106460	3,000.00	REVENUE	AR PRINTING LTD	100696
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	09042012	104531	-13,670.14	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106488	-1,105.40	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106501	-752.00	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	24042012	108159	-365.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106500	-304.13	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108157	-297.20	REVENUE	GREENWORLD ELECTRONICS LTD	100685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19042012	106689	-295.57	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106502	-294.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106499	-286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19042012	106497	-232.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106498	-205.89	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106487	-200.42	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106490	-137.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106498	-136.74	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	108137	-31.89	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108158	-29.68	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	24042012	108114	500.00	REVENUE	PUBLICSERVICE.CO.UK	107299
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25042012	108548	540.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	18042012	106299	576.00	REVENUE	FULL CONTROL NETWORKS DISTRIBUTION	106157
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108232	600.00	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25042012	108329	628.50	REVENUE	GREENWORLD ELECTRONICS LTD	100685
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	108548	644.53	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108223	670.14	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	23042012	107792	707.28	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106674	752.00	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100600	752.97	REVENUE	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100600	752.97	REVENUE	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	18042012	106671	942.00	REVENUE	ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108233	946.60	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF102	24042012	108795	1,020.16	REVENUE	MATRIX SCM LTD	100992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106664	1,105.40	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25042012	108548	1,131.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	18042012	106354	1,175.52	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	17042012	106355	1,190.40	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	20042012	107437	1,190.40	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Procurement	Equip / Furniture / Materials	LA101	17042012	106297	1,222.16	REVENUE	MATRIX SCM LTD	100992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100545	1,300.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	20042012	106763	1,359.02	REVENUE	IMERAL LTD	102238
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108243	1,384.85	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106695	1,471.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25042012	108548	1,560.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Grants And Subscriptions	Subscriptions	LR101	19042012	107212	1,599.35	REVENUE	PENNA BARKERS	102020
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108231	1,628.64	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27042012	108921	1,630.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	18042012	106303	2,100.00	REVENUE	ADGRIKO UK LTD	100567
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100558	2,258.91	REVENUE	HEWLETT-PACKARD LIMITED	102024
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	17042012	106243	2,327.52	REVENUE	MATRIX SCM LTD	100992
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108334	2,500.00	REVENUE	LOGMEIN INC	106164
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	24042012	108242	2,720.26	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24042012	108222	2,991.12	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	09042012	107980	2,930.00	REVENUE	H CHARLESWORTH & CO LTD	100839
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Communication Unit	Equip / Furniture / Materials	Promotions	LA124	19042012	107027	3,372.00	REVENUE	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	100832
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	30042012	100556	3,569.24	REVENUE	CABLE & WIRELESS	100661
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	11042012	104851	3,673.63	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Head Commission & Info Systems	Grants And Subscriptions	Subscriptions	LR101	19042012	107212	3,884.05	REVENUE	PENNA BARKERS	102020
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	25042012	108324	3,885.92	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27042012	108921	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27042012	108773	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	20042012	106300	4,350.00	REVENUE	NTA MONITOR LTD	103458
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	18042012	106298	4,500.00	REVENUE	CANVAS SYSTEMS	103440
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	108548	4,641.30	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100548	4,950.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Commission & Information Sys	Information Technology	First Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	09042012	107378	6			

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	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104491	523.37	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104491	523.37	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106640	532.23	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106641	561.55	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108113	562.27	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106643	565.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	24042012	107933	570.80	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Printing And Stationery	Printing And Stationery	LD103	05042012	104276	599.75	REVENUE	PULSTAR DATAPRINT LTD	108027
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104490	639.70	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	CIS Assets & P/c Programme	Miscellaneous Expenses	Local Fees - General	LD103	05042012	104027	650.00	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	19042012	106612	695.00	REVENUE	AREY CONSULTANCY SERVICES LTD	108916
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106644	704.09	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Waste Collection	GH104	24042012	108096	704.92	REVENUE	VEOLIA ES CLEANWAY (UK) LTD	101783
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19042012	107161	739.14	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	27042012	108765	780.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	27042012	108775	780.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105814	782.63	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108113	787.17	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105813	798.28	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	25042012	108483	812.50	REVENUE	MARCUS KING & CO	101446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104491	872.28	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105815	886.98	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104490	913.04	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27042012	108036	950.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Printing Stationery / Gen Off Exp	Printing And Stationery	LD103	27042012	108030	1,004.81	REVENUE	PITNEY BOWES LIMITED	101226
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	24042012	107910	1,017.58	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	24042012	107914	1,021.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23042012	107668	1,050.00	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	108984
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	02042012	103901	1,121.94	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104491	1,221.19	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105819	1,248.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	11042012	104682	1,250.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104492	1,288.78	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105816	1,312.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15042012	105813	1,312.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	19042012	107156	1,332.36	REVENUE	E.ON GAS	101983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107481	1,409.10	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	19042012	107162	1,437.40	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	19042012	107158	1,464.30	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	27042012	108777	1,468.75	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104490	1,500.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	107160	1,756.35	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	106728	1,800.00	REVENUE	LOGO TECH SYSTEMS	102773
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104490	1,826.09	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104684	1,900.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108113	1,911.70	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	24042012	107935	2,294.80	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108668	2,400.00	REVENUE	ASH INFORMATION SYSTEMS LTD	100982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LD101	05042012	104685	2,440.00	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	27042012	108914	2,562.50	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107490	2,669.38	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107483	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107482	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107484	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107487	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107488	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107489	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107510	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107524	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107485	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107486	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107477	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107479	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	23042012	107525	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	26042012	108665	2,750.00	REVENUE	ASH INFORMATION SYSTEMS LTD	100982
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance							



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	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012	108759	31,288.50	REVENUE	WYELAND PROPERTIES LTD	101729	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012	108759	31,288.50	REVENUE	WYELAND PROPERTIES LTD	101729	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Payroll	Private Contractors	Third Party Prov - Private	PH101	17/04/2012	106322	3,249.98	REVENUE	EAST HINDS OF YORKSHIRE	100377	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108451		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108452		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108453		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108454		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108455		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012	108456		Redacted Commercially Sensitive	REVENUE	G4S CASH SERVICES (UK) LIMITED	100692
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	05/04/2012	104339	-59.42	REVENUE	NYS CORPORATE	102444	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/04/2012	105255	-50.00	REVENUE	SHAW & SONS LTD	100591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Staff Training	EB122	23/04/2012	107865	-10.00	REVENUE	I LEX	106649	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Conceners	Other Agencies	Post Moments	PJ148	05/04/2012	104721	521.90	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	13/04/2012	105632	590.00	REVENUE	IRENE BALAM INITIATIVES	103822	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	03/04/2012	104227	575.00	REVENUE	THE OFFICE OF THE IMMIGRATION SERVICES	100670	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012	104330		Redacted Commercially Sensitive	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	24/04/2012	107908	584.00	REVENUE	CORPROTEX	102806	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104301	623.00	REVENUE	IRENE BALAM INITIATIVES	103822	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	24/04/2012	108210		Redacted Commercially Sensitive	REVENUE	M B PICTURE FRAMING	104437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civc Repala And Events	LL117	20/04/2012	102674	675.71	REVENUE	KINGSWAY HOTEL	100818	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	104295	906.70	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104760	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/04/2012	108209	921.50	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/04/2012	104724	943.00	REVENUE	SHAW & SONS LTD	100591	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Customer Services	Equip / Furniture / Materials	Purchase - Purchase	EA105	03/04/2012	103887	990.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Other Expenses General	LL119	18/04/2012	106699	1,000.00	REVENUE	BALFOUR BEATTY	102595	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	109435	1,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Conceners	Other Agencies	Post Moments	PJ148	20/04/2012	107528	1,064.80	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104619	1,194.88	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106198	1,194.88	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Conceners	Other Agencies	Post Moments	PJ148	05/04/2012	104718	1,214.50	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Health And Safety	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/04/2012	106774	1,483.29	REVENUE	QUANTOR SCANNING LTD	109584	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104618	1,633.50	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/04/2012	104616	1,655.28	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	103030	1,667.90	REVENUE	PRINT IMAGE NETWORK LTD	103724	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	18/04/2012	107415		Redacted Commercially Sensitive	REVENUE	GIMSBY CENTRAL HALL TRUST	100682
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	05/04/2012	104213	1,850.00	REVENUE	NEOPOST FINANCE LIMITED	101065	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Conceners	Communications And Computing	Computer S/Ware - Licences	LF103	02/04/2012	103773	1,899.00	REVENUE	MERIDIAN LAW LTD	102764	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/2012	104514		Redacted Commercially Sensitive	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	103034	2,339.63	REVENUE	PRINT IMAGE NETWORK LTD	103724	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Conceners	Other Agencies	Post Moments	PJ148	02/04/2012	103787	2,499.00	REVENUE	SHEFFIELD TEACHING HOSPITALS & NHS TRUST	101211	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Health And Safety	Equip / Furniture / Materials	Other Equipment - Purchase	Subscriptions - Third Sector	LK102	27/04/2012	109376	2,499.28	REVENUE	CIRRUS RESOURCES PLC	108269	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	27/04/2012	109377		Redacted Commercially Sensitive	REVENUE	GIMSBY CLEECHOPES & DISTRICT MIND	104648
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Audit / Insurance And Risk	Grant And Subscriptions	Subscriptions	LI101	23/04/2012	107755	2,840.00	REVENUE	CIFPA BUSINESS LIMITED	102338	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Conceners	Consultancy	PL101	18/04/2012	106749	3,827.55	REVENUE	DICKINSON DEES	101644	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/2012	104515		Redacted Commercially Sensitive	REVENUE	BE YOUR BEST FOUNDATION	109000
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	19/04/2012	107248	4,524.00	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103781	4,596.85	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103782	4,596.85	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	23/04/2012	107797	4,837.90	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103768	4,948.00	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	03/04/2012	103909	6,378.00	REVENUE	LEXISNEXIS UK	101447	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103873	6,586.00	REVENUE	AD LIT LEGAL SERVICES	104447	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	02/04/2012	103894	16,939.00	REVENUE	LEXISNEXIS UK	101447	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Legal Services	Grant And Subscriptions	Subscriptions	LI101	17/04/2012	106165	21,784.84	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	103812	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104516	7,000.00	REVENUE	WB WORDS LTD	102190	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Hospitality	LL112	25/04/2012	108558	-49.80	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Business Support (Bsa)	Communications And Computing	Postage	LF111	30/04/2012	109052	1,440.64	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Business Support (Bsa)	Communications And Computing	Postage	LF111	18/04/2012	106740	1,534.99	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Business Support (Bsa)	Communications And Computing	Postage	LF111	18/04/2012	106739	1,570.46	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Business Support (Bsa)	Communications And Computing	Postage	LF111	18/04/2012	106768	1,680.87	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Director And Support	Communications And Computing	Computer S/Ware - Maintenance	LF102	23/04/2012	107594	2,400.00	REVENUE	COMMUNITY PEOPLE	102718	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Business Support (Bsa)	Communications And Computing	Postage	LF111	25/04/2012	108476	3,687.15	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107204	5,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104516	1,000.00	REVENUE	WB WORDS LTD	102190	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment 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	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17042012	106191	966.89	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Other Agencies	Stationery/Buik	EA105	23042012	107091	939.18	REVENUE	SENTINETS	101535
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	20042012	107448	1,007.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19042012	106801	10,938.00	REVENUE	AAC WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25042012	108451	1,078.52	REVENUE	WVR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27042012	108950	1,166.20	REVENUE	VIATEK UK	101845
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05042012	104312	1,183.80	REVENUE	LAWN MOWER SERVICE/LINCOLN/LETD	100544
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17042012	106102	1,203.36	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Inp	Equip / Furniture / Materials	Promotions	LA124	19042012	106793	1,739.85	REVENUE	ONE STOP PROMOTIONS LTD	106821
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19042012	106801	10,938.00	REVENUE	AAC WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05042012	104888	1,924.65	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27042012	109554	2,244.00	REVENUE	DLF TREFILUM	100621
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	19042012	106801	10,938.00	REVENUE	AAC WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05042012	104655	3,021.57	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19042012	106801	10,938.00	REVENUE	AAC WEBER UK LTD	105231
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GU101	19042012	106784	3,304.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	19042012	107022	4,250.00	REVENUE	MAYRSE LIMITED	101670
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	27042012	106024	4,379.88	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GU101	19042012	107070	5,793.50	REVENUE	S HUTTON LTD T/A FINETUR	103101
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications And Computing	Computer S/Ware - Maintenance	LF102	27042012	107070	10,424.44	REVENUE	CHIVICK UK LIMITED	103209
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Inp	Voluntary Associations	Third Pt - This Sector	FP101	19042012	106994	42,500.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	27042012	108995	2,647.00	REVENUE	CARRERA ENGINEERING SERVICES LTD	102267
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19042012	107069	3,640.79	REVENUE	DRY ICE LIMITED	106830
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	19042012	106999	1,032.00	REVENUE	ELLIOTT	106824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	19042012	106999	5,160.00	REVENUE	ELLIOTT	106824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	24042012	107247	4,146.36	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	30042012	109364	Redacted Commercially Sensitive	REVENUE	NEVLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	30042012	109364	Redacted Commercially Sensitive	REVENUE	NEVLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19042012	107078	646.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19042012	107074	1,835.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	25042012	108465	3,076.00	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27042012	109025	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27042012	109025	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27042012	109025	Redacted Commercially Sensitive	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25042012	108331	1,620.00	REVENUE	CERT FOUNDATION CIC	102484
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109101	1,482.24	REVENUE	D B CASH REGISTERS	100788
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107215	1,625.30	REVENUE	EAST MARSH COMMUNITY TRUST	102538
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109897	62.10	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107251	2,422.93	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	31,679.59	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	64,770.43	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	73,523.10	REVENUE	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107217	1,810.28	REVENUE	EVOLVE WEALTH	106834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109190	846.00	REVENUE	EXPO DATA COMM LTD	103571
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109023	672.30	REVENUE	MILLIGANS CAFES LIMITED	106920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13042012	105631	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107099
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17042012	106149	559.36	REVENUE	HUMBERSIDE PAINTS GRIMSBY LTD	106865
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107223	1,192.50	REVENUE	JOHN CARROLL DESIGNS LTD	106891
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27042012	108829	2,371.20	REVENUE	KEYZO IT SOLUTIONS	107161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109102	2,074.00	REVENUE	MAYNE GAS HEATING LTD	101161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109203	672.30	REVENUE	MILLIGANS CAFES LIMITED	106920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109022	1,050.60	REVENUE	MILLIGANS CAFES LIMITED	106920
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Val 2	VO115	27042012	106025	-77,889.89	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107218	632.32	REVENUE	MISTER STEVENS REMOVALS	106898
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VO114	05042012	104524	-888.89	REVENUE	BRIAN HOTSON & SONS	106888
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	25042012	108475	-760.41	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	30042012	109390	-750.19	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recvy - Std Val 7	VO104	20042012	101460	521.55	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VO114	11042012	104818	-514.17	REVENUE	MAYNE GAS HEATING LTD	101161
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	11042012	104508	-491.66	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	18042012	106737	-419.21	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	24042012	108110	-405.22	REVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recvy - Std Val 7	VO104	20042012	107458	-392.55	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	05042012	104505	-389.04	REVENUE	HANDICARE ACCESSIBILITY LTD	102947
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/body/00FC">http://statistics.data.gov.uk/local_auth/body/00FC</a>	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs-OSide Scope Val 4	VC125	05042012	104505	-389.85	REVENUE	MD BUILDING	103278
North East													

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	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Public Transport	Public Transport - Employees	JD101	11/04/2012	105360	-24.77	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Healthcare Expenses	Other Expenses General	LL119	11/04/2012	105360	590.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurseries/Playgroup	PJ127	18/04/2012	105681	590.80	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	11/04/2012	105193	705.00	REVENUE	CARE	101034
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/04/2012	105169	742.00	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/04/2012	107464	743.00	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer HWare - Purchases	LF105	25/04/2012	106306	775.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer HWare - Purchases	LF106	24/04/2012	106290	810.00	REVENUE	VIGLEN LIMITED	100883
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/04/2012	105169	816.00	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	25/04/2012	106849	875.00	REVENUE	THE RICKTER COMPANY	105446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	05/04/2012	104627	900.58	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	05/04/2012	104625	900.58	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurseries/Playgroup	PJ127	18/04/2012	105682	909.27	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104992	950.00	REVENUE	SHELTER	105624
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer SWWare - Purchases	LF101	20/04/2012	107502	950.00	REVENUE	IDOX SOFTWARE LTD	100848
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	12/04/2012	105460	1,000.00	REVENUE	MORTGAGE EXPRESS	1019752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	05/04/2012	104628	1,000.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rates	Rates	GD101	05/04/2012	104623	1,000.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104796	1,190.64	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/04/2012	107456	Redacted Commercially Sensitive	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Economic Development	Private Contractors	First Stationery / Gen Off Exp	LD104	05/04/2012	105461	1,200.00	REVENUE	FORUM LTD	100874
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Indirect Employee Expenses	Staff Training	EB122	25/04/2012	106849	1,200.00	REVENUE	THE RICKTER COMPANY	105446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012	106970	1,411.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/04/2012	100554	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	100251	948.48	REVENUE	RICHARD SHOE & KEY SERVICES LTD	100860
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	100250	1,459.20	REVENUE	ROBSPED MOTORCYCLES LTD	104649
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	106920	720.60	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer SWWare - Purchases	LF101	19/04/2012	107254	1,800.00	REVENUE	THE RICKTER COMPANY	105446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/04/2012	107464	1,800.65	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	106931	889.20	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LD120	05/04/2012	104523	1,848.33	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	First Stationery / Gen Off Exp	Publicity	LD105	02/04/2012	103853	3,000.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	First Stationery / Gen Off Exp	Publicity	LD105	19/04/2012	106978	3,000.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	First Stationery / Gen Off Exp	Publicity	LD105	17/04/2012	106935	3,300.00	REVENUE	GLISTON CONSTRUCTION LTD	100891
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107216	1,004.40	REVENUE	SKILLIS AQUATICS	100833
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/04/2012	107464	5,023.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104258	Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012	106968	8,500.00	REVENUE	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104258	Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	106920	1,700.00	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012	104335	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012	104332	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Rents	Rent	GC101	05/04/2012	104809	10,118.52	REVENUE	LONGHURST AND HAVELK HOMES LTD	100342
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Communications And Computing	Computer SWWare - Purchases	LF101	20/04/2012	107497	12,180.00	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012	104071	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	104073	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104071	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012	106970	37,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Retained Function	Constancy	Constancy	PL101	05/04/2012	104803	38,600.00	REVENUE	ENVIRONMENTAL BUSINESS COMMUNICATIONS LTD	101903
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	104073	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	03/04/2012	104044	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	17/04/2012	106344	60,185.18	REVENUE	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012	104043	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	05/04/2012	104044	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Strat Hour Out Of Scope	Government Grants	Grants	VA101	16/04/2012	105461	114,000.00	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLING LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLING LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLING LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLING LIMITED	101159
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/04/2012	105669	1,142.38	REVENUE	WB WORDS LTD	102190
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Library Service	Private Contractors	Third Party Prov - Private	PH101	02/04/2012	103771	5,700.00	REVENUE	AXIEM LTD	100628
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	106975	702.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Culture Leisure & Sport	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	106748	2,970.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/2012	106796	1,890.58	REVENUE	NATIONAL EXPRESS LTD	100856
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Culture Leisure & Sport	Private Contractors	Third Party Prov - Private	PH101	18/04/2012	106787	3,279.25	REVENUE	NATIONAL EXPRESS LTD	100856
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/local_auth/00FC">http://statistics.data.gov.uk/local_auth/00FC</a>	Environment Economy & Housing	Development	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	17/04/2012	106172	1,490.00	REVENUE	RAF ASSOCIATION GY & CLEETHORPES	101

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	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19042012	106983	-12.99	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	05042012	104630	-11.46	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipmen - Purchase	LA101	20042012	107474	-6.77	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19042012	106986	-6.53	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25042012	108557	-6.50	REVENUE	THE BRITISH LIBRARY	100698	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25042012	108556	-4.28	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19042012	106984	-3.82	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	05042012	104629	-3.80	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19042012	106985	-1.93	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	16042012	106008	-1.66	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	05042012	104677	-0.95	REVENUE	ANGLIA WOODS	100805	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	03042012	104685	502.46	REVENUE	CRAMER MUSIC LTD	106667	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computinq	Computer Consumables	LF109	24042012	107916	511.73	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Etc	Printing And Stationery	LD103	19042012	106957	604.05	REVENUE	IMAGEDATA GROUP LTD	104779	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	05042012	104366	715.82	REVENUE	COUTTS INFORMATION SERVICES LTD	101261	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computinq	Computer Consumables	LF109	24042012	107919	759.13	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27042012	106952	799.65	REVENUE	PARLANE INTERNATIONAL LTD	106437	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computinq	Computer Consumables	LF109	19042012	106961	1,148.90	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computinq	Computer Consumables	LF109	11042012	104829	1,175.03	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25042012	108506	1,184.03	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Buildings - Repairs And Maint	GA102	27042012	108949	1,486.00	REVENUE	HB SPORTS SURFACES LTD	106079	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	05042012	104072	2,000.00	REVENUE	BRODBALL LIBRARIES LTD	104206	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	17042012	106239	2,500.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Direct Employee Expenses	Agency Staff	EA105	17042012	106244	2,500.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25042012	108510	10,095.00	REVENUE	CENGAGE LEARNING SERVICES	102028	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	23042012	107793		Reducted Commercially Sensitive	REVENUE	IMMINGHAM TOWN COUNCIL	101587
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training	EB122	05042012	104649	800.00	REVENUE	MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	17042012	106308	890.52	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	17042012	106306	944.82	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03042012	103904	996.78	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03042012	103906	996.78	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	18042012	106770	996.78	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/uk/local-authority/00FC">http://statistics.data.gov.uk/uk/local-authority/00FC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	23042012	107907	996.78	REVENUE	BADENOCH & CLARK	101427	