

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Suspice Place Removal	Suspice Place Removal	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	20/04/2012	100754	5,521.00	CAPITAL	HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Suspice Place Removal	Suspice Place Removal	Cap Auc-Build Enr Wvk	Cap Auc-Build Enr Wvk	YF102	19/04/2012	100754	10,719.30	CAPITAL	JA H & J HEBERT LIMITED	101154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Off Road Parking	Off Road Parking	Cap Infrastr-Build Enr Wvk	Cap Infrastr-Build Enr Wvk	YX102	19/04/2012	100695	23,263.78	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11/04/2012	104836	765.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104833	927.65	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104835	1,641.41	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	18/04/2012	106886	1,700.00	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11/04/2012	104831	2,545.65	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11/04/2012	104832	4,985.90	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104834	15,533.41	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104541	24,095.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	24/04/2012	107909	24,096.00	CAPITAL	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Purchase	Cap Auc-Purchase	YF101	24/04/2012	107931	1,339.00	CAPITAL	AGRIPOWER LTD	102404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enr Wvk	Cap Infrastr-Build Enr Wvk	YX102	19/04/2012	100687	2,136.88	CAPITAL	COLAS LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Cornswell Rd Resource Centre	Cornswell Rd Resource Centre	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	25/04/2012	109460	16,431.50	CAPITAL	MPW DECORATORS LTD	104322
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Leag	Leag	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	19/04/2012	107250	110,039.09	CAPITAL	E-FACTOR ENTERPRISES (NE)LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Creative Play Facilities	Creative Play Facilities	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	24/04/2012	108148	6,536.78	CAPITAL	LAPPSET UK LTD	102466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Cctv Project	Cctv Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	05/04/2012	104867	348,000.00	CAPITAL	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Build Enr Wvk	Cap Auc-Build Enr Wvk	YF102	18/04/2012	106727	314,208.67	CAPITAL	HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Crematorium Replacement	Crematorium Replacement	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	25/04/2012	109467	590.00	CAPITAL	PROGAM SURVEYS LTD	103108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Crematorium Replacement	Crematorium Replacement	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	26/04/2012	108715	2,880.00	CAPITAL	A R TAYLOR & SONS LTD	100970
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	30/04/2012	109047	7,520.70	CAPITAL	HEWLETT PACKARD LIMITED	102024
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	05/04/2012	104650	1,785.70	CAPITAL	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	18/04/2012	106665	1,785.70	CAPITAL	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Frontier Iems Project	Frontier Iems Project	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	18/04/2012	106666	1,785.70	CAPITAL	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	23/04/2012	107913	82,183.70	CAPITAL	UDS RESURF LTD	100716
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Property Rationalisation	Property Rationalisation	Cap Land/Built-Build Enr Wvk	Cap Land/Built-Build Enr Wvk	YA102	24/04/2012	109101	1,173.00	CAPITAL	MANTA SHOPPETERS LTD	102220
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Queen St Upgrade	Queen St Upgrade	Cap Veh Pt Eqp-Purchase	Cap Veh Pt Eqp-Purchase	YB101	19/04/2012	107019	18,677.80	CAPITAL	WYBONE LIMITED	100571
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Recharges To Corp Management	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dept	PE101	02/04/2012	103090	-1,755.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/04/2012	106778	Redacted Commercially Sensitive	REVENUE	BELVOR PARK RESIDENTS ASSOCIATION	100229
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/2012	104613	Redacted Commercially Sensitive	REVENUE	SEAHVIEW TRAIN	100684
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dept	PE101	02/04/2012	103090	21,946.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Other Corporate Budgets	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104864	37,500.00	REVENUE	HARSTON UPON HALL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Government Grants	Grants	VA101	24/04/2012	109165	414.99	REVENUE	STUDIOSPARES LTD	100634
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	20/04/2012	107472	413.01	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247	360.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	20/04/2012	107471	266.81	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	23/04/2012	107912	507.57	REVENUE	FOR UNDER RIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Postage	LF111	23/04/2012	107893	24.00	REVENUE	REDUCED PERSONAL INFORMATION	100910
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	25/04/2012	109156	54.01	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	23/04/2012	107785	553.30	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	23/04/2012	107786	555.73	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/04/2012	103092	575.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/04/2012	106022	Redacted Commercially Sensitive	REVENUE	ST JOHN AMBULANCE	100764
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	109848	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	109848	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	109848	597.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247	606.39	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/04/2012	109394	613.68	REVENUE	EXPERT RADJOLINK SECURITY	101603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108653	615.60	REVENUE	Redacted Personal Information	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/04/2012	106513	634.80	REVENUE	JOHN DASS	100526
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106197	644.34	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106197	674.27	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/04/2012	107834	699.98	REVENUE	WILLIAMS MEDICAL SUPPLIES	106409
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104868	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106102	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104655	701.91	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	02/04/2012	103852	715.00	REVENUE	GIRMSBY CENTRAL HALL TRUST	100682
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	24/04/2012	107928	721.71	REVENUE	LIBLE MARSDEN C O F E PRIMARY ACADEMY	107924
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Communications And Computing	Postage	LF111	23/04/2012	107772	750.00	REVENUE	ROYAL MAIL GROUP PLC	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	23/04/2012	107730	787.30	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	25/04/2012	109480	Redacted Commercially Sensitive	REVENUE	COXONE CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Rep And Subscriptions	Repairs And Subscriptions	LA101	17/04/2012	106018	850.00	REVENUE	NATIONAL CONNEXIONS NETWORK LTD	100778
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/04/2012	106523	857.63	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Inteq Local Service Delivery	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23/04/2012	107738	860.48	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106197	876.70	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Supplies & Services	LL110	23/04/2012	107851	899.54	REVENUE	MACMILLAN DISTRIBUTION LTD	100548
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	23/04/2012	107598	1,019.09	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23/04/2012	107738	1,021.09	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Energy Costs	Electricity	GB102	05/04/2012	104052	1,600.47	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	UK103	05/04/2012	104308	1,796.43	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	101919
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012	724041	Redacted Commercially Sensitive	REVENUE	LEANNE GROVES	100912
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rep Alterations Maint Building	Internal Decoration	GA119	26/04/2012	108710	2,000.00	REVENUE	NEWBYS LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108660	2,081.60	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Direct Employee Expenses	Agency Staff	EA105	23/04/2012	107714	2,150.00	REVENUE	FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/04/2012	108724	2,250.00	REVENUE	HATHIS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108665	2,426.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/04/2012	105120	2,550.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100070
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rates	Rates	GD101	11/04/2012	105163	2,775.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100736
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Rates	Rates	GD101	05/04/2012	104512	4,140.32	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108675	4,484.96	REVENUE	EAST RAVENHOLE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	UK103	17/04/2012	106166	Redacted Commercially Sensitive	REVENUE	MILMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	30/04/2012	100089	6,000.00	REVENUE	PILHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108639	7,821.09	REVENUE	LITTLE LEGS DAYCARE	101763
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	UNDERCOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108662	8,446.28	REVENUE	THE VENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	CHAPPELLS DAY NURSERY	100098
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108656	10,547.64	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108661	10,938.08	REVENUE	THE CHILDRENS HOUSE	101191
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	GLOVERHOLDS PRE-SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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 VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108659	16,892.86	REVENUE	WICHOR	100947
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108669	16,762.68	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	NEL WALTHAM TRACKERS PLAYGROUP	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	100968
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108664	18,316.44	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108642	18,456.08	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108664	18,456.96	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108669	20,228.76	REVENUE	HUMBERSTON C PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Communications And Computing	Computer HW/are - Purchases	LF105	23/04/2012	107829	24,172.20	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108664	25,099.20	REVENUE	WALTHAM LEAS PRE-SCHOOL	106226
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108665	25,848.80	REVENUE	WELHOLME PRE-SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108683	33,704.64	REVENUE	LISLE MARDEN PRE-SCHOOL	101465
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104605	3,268.32	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	104477
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104609	1,320.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	103686	225,110.11	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	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	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hlth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107779	45,904.00	REVENUE	NORTH LINCOLNSHIRE NHS PRIMARY CARE TRUST	105359
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107828	7,007.33	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107839	7,184.47	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104812	8,566.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107603	8,566.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104602	12,510.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centres Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107833	10,000.00	REVENUE	SCHOOL FOOD TRUST	100863
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Improved Health	Env Commerce Food & Health	Rates	GD101	05/04/2012	104881	2,790.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/isl/local-authority/00FC	People And Communities	Improved Health	Os Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/04/2012	104853	780.00	REVENUE	DRIVE MEDICAL LTD	101995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105622	840.00	REVENUE	FORREST HEALTHCARE	102679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provision	Contributions - Other	LK103	18/04/2012	106790	842.00	REVENUE	ROYAL SOCIETY FOR PUBLIC HEALTH	104435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/2012	106724	891.50	REVENUE	PATTERSON MEDICAL LTD	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105754	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105755	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105756	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105757	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105758	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105827	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105828	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105990	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105991	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105992	920.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	20/04/2012	107445	991.46	REVENUE	BRIMMIDHAM CHEMIST	102897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	20/04/2012	107446	992.79	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commera Food & Health	Hired Transport Costs	Hired Transport - Employees	JA101	03/04/2012	104065	958.50	REVENUE	OSBORNE RICHARDSON	101354
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/04/2012	104763	984.20	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	05/04/2012	104056	994.73	REVENUE	COHEN CHEMIST	108177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/2012	107037	1,140.00	REVENUE	V M MARKETING OPTHICS INTERNATIONAL	103224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/04/2012	106750	1,360.00	REVENUE	CLARK & PARTNERS LTD	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104038	1,336.00	REVENUE	AQUADRY BATHTUBS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	108048	1,383.24	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	108007	1,415.25	REVENUE	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	03/04/2012	104120	1,470.06	REVENUE	LLOYDS PHARMACY	104881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commera Food & Health	Rates	Rates	GD101	03/04/2012	104163	2,790.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commera Food & Health	Rates	Rates	GD101	05/04/2012	104862	2,790.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105760	2,889.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105810	2,889.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	Supporting People	Supporting People				PJ102	26/04/2012	106896	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104038	4,380.00	REVENUE	AQUADRY BATHTUBS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commera Food & Health	Prest Stationery / Gen Off Exp	Prest Stationery / Gen Off Exp	LK103	27/04/2012	109004	4,692.00	REVENUE	ADAMS LIMITED	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103670	Redacted Commercially Sensitive	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012	104037	4,760.00	REVENUE	AQUADRY BATHTUBS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	02/04/2012	103667	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103672	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	100289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	104945	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	100289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103667	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103671	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	30/04/2012	109457	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	02/04/2012	103664	Redacted Commercially Sensitive	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/04/2012	106891	Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	http://statistics.data.gov.uk/id/local-authority/00FC	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	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	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	102637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitification	Private Contractors	Third Party Prov - Private	PH101	11/04/2012	105122	16,368.00	REVENUE	DMM CONSULT LTD	101919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitification	Private Contractors	Third Party Prov - Private	PH101	02/04/2012	103756	69.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitification	Private Contractors	Third Party Prov - Private	PH101	13/04/2012	105597	752.40	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitification	Private Contractors	Third Party Prov - Private	PH101	02/04/2012	103757	800.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sanitification	Private Contractors	Third Party Prov - Private	PH101	11/04/2012	1				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Advances - Employees	Advances - Employees	EA105	17/04/2012	106091	810.00 REVENUE	REVENUE	NABURY 076 GRIMSBY & DISTRICT	101918
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Advances	PJ122	27/04/2012	106026	818.63 REVENUE	16+ SERVICES		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Indirect Employee Expenses	Staff Training	EB122	11/04/2012	105144	824.16 REVENUE	REVENUE	COUSBA	100733
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106024	942.72 REVENUE	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/04/2012	107581	944.00 REVENUE	REVENUE	N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Advances - Employees	Advances - Employees	EB110	17/04/2012	106034	945.00 REVENUE	REVENUE	NABURY 076 GRIMSBY & DISTRICT	101763
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/2012	107598	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (EDSOC SERV)	100659
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/2012	107026	Redacted Commercially Sensitive	REVENUE	CENTRE FOR PSYCHOLOGY LIMITED	100118
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Consultancy	Consultancy	PL101	20/04/2012	107463	1,000.00 REVENUE	REVENUE	ANGELA DUNKERLEY	100334
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247	1,078.14 REVENUE	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	03/04/2012	103877	1,100.00 REVENUE	REVENUE	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	30/04/2012	103953	1,123.34 REVENUE	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	30/04/2012	103098	1,125.00 REVENUE	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/2012	105425	1,184.12 REVENUE	REVENUE	NPOCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	13/04/2012	105594	1,184.70 REVENUE	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	100602	1,194.00 REVENUE	REVENUE	FAITH N FAMILIES	100346
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	73451	1,250.00 REVENUE	REVENUE	PENELOPE BURTON	100375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	73452	1,250.00 REVENUE	REVENUE	DANIELLE HYDER	100373
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77948	1,250.00 REVENUE	REVENUE	DANIELLE HYDER	100373
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77949	1,250.00 REVENUE	REVENUE	SMIONE KERWICK	100374
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	27/04/2012	77950	1,250.00 REVENUE	REVENUE	PENELOPE BURTON	100375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	02/04/2012	73454	1,250.00 REVENUE	REVENUE	SMIONE KERWICK	100374
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	27/04/2012	106820	1,300.00 REVENUE	REVENUE	SUE SMITH	102375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	20/04/2012	107350	1,435.00 REVENUE	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106054	1,554.98 REVENUE	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	UK103	13/04/2012	105419	1,550.00 REVENUE	REVENUE	DMN ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/2012	105695	1,520.00 REVENUE	REVENUE	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	30/04/2012	100620	1,549.00 REVENUE	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PJ114	30/04/2012	100449	1,550.00 REVENUE	REVENUE	FLEXI-E-VOUCHERS LTD	100652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	25/04/2012	106550	Redacted Commercially Sensitive	REVENUE	CYGNET CATERING	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/04/2012	107151	1,686.00 REVENUE	REVENUE	ARJO MED AB LTD	100308
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/2012	107074	Redacted Commercially Sensitive	REVENUE	MR DAVID LOCK	100427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/04/2012	105415	1,786.19 REVENUE	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	100791
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	103829	1,800.00 REVENUE	REVENUE	ELIZABETH WRIGHT	101719
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	101098
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/2012	105424	1,961.79 REVENUE	REVENUE	NPOCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	UK103	13/04/2012	105418	2,090.00 REVENUE	REVENUE	DMN ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	106055	2,096.88 REVENUE	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/04/2012	103924	2,250.00 REVENUE	REVENUE	DEMETER HOUSE (ENGLAND) LTD	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107228	2,700.00 REVENUE	REVENUE	FAMILIES FOR CHILDREN	100966
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	27/04/2012	100070	2,299.05 REVENUE	REVENUE	BRITISH AGENCIES FOR	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	30/04/2012	100272	2,421.00 REVENUE	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104937	2,550.00 REVENUE	REVENUE	THE UNIVERSITY OF YORK	101498
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	11/04/2012	105147	2,570.96 REVENUE	REVENUE	SUE SMITH	102375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PJ131	19/04/2012	107227	2,820.00 REVENUE	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	100732
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	18/04/2012	100701	3,000.00 REVENUE	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	103777	10,000.00 REVENUE	REVENUE	FORESIGHT NORTH EAST LINCOLNSHIRE	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Other Local Authorities	Third Pp - Other Local Auth	PC101	03/04/2012	104240	3,684.17 REVENUE	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Other Local Authorities	Third Pp - Other Local Auth	PC101	03/04/2012	104241	3,684.17 REVENUE	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	23/04/2012	105780	3,720.98 REVENUE	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	100698	3,930.00 REVENUE	REVENUE	GMAP SERVICES	100932
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/04/2012	105263	4,700.00 REVENUE	REVENUE	THE CAMBRIDGE PARK ACADEMY	101472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Contributions To Provisions	Contributions - Other	UK103	13/04/2012	105417	4,759.00 REVENUE	REVENUE	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/2012	106037	4,960.00 REVENUE	REVENUE	RAINBOW	102123
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/04/2012	105147	5,514.94 REVENUE	REVENUE	HUMBERTON PARK SPECIAL SCHOOL	100791
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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 SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	27/04/2012	106778	6,045.60 REVENUE	REVENUE	ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/04/2012	105264	6,600.00 REVENUE	REVENUE	VISIONWARE LTD	100328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	25/04/2012	100636	8,416.56 REVENUE	REVENUE	DARBY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Self-safeguarding	Consultancy	Consultancy	PL101	05/04/2012	104148	8,750.00 REVENUE	REVENUE	CHASBA BENTON	100796
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Children's Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	100930	9,900.00 REVENUE	REVENUE	BISTAK EDUCATION	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	19/04/2012	107271	11,478.63 REVENUE	REVENUE	VIRGIN MEDIA	100792
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Vulnerable Young People										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sls	Miscellaneous Expenses	Licences	LL116	19042012	107208	3,487.26	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sls	Miscellaneous Expenses	Licences	LL116	19042012	107208	3,487.26	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sls	Miscellaneous Expenses	Licences	LL116	23042012	107673	4,528.00	REVENUE	PYBL	100861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	05042012	106460	3,000.00	REVENUE	AR PRINTING LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Computer HWare - Purchases	Computer HWare - Purchases	LF105	05042012	104531	-13,670.14	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106488	-1,105.40	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106501	-752.00	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	24042012	106159	-365.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106500	-304.13	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106157	-297.20	REVENUE	GREENWORLD ELECTRONICS LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	19042012	106989	-295.57	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106502	-294.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106499	-286.24	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	19042012	106497	-232.18	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	19042012	106498	-232.17	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106496	-205.89	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106487	-200.42	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106490	-137.14	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106498	-136.74	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	106137	-31.89	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106158	-29.58	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Indirect Employee Expenses	Resident Expenses	EH114	24042012	106117	600.00	REVENUE	PUBLICSERVICE.CO.UK	100799
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	25042012	106548	540.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Maintenance	LF106	18042012	106299	576.00	REVENUE	FULL CONTROL NETWORKS DISTRIBUTION	106157
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106232	600.00	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	25042012	106329	628.50	REVENUE	GREENWORLD ELECTRONICS LTD	100605
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	106548	644.63	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Computer HWare - Maintenance	Computer HWare - Maintenance	LF106	24042012	106223	670.14	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer SWare - Purchases	LF101	23042012	107792	707.28	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106674	752.00	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106233	946.60	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Computer HWare - Maintenance	Computer HWare - Maintenance	LF106	24042012	106795	1,010.00	REVENUE	CAPITA BUSINESS SERVICES LTD	100692
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106664	1,105.40	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	25042012	106548	1,131.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Contract Fee Asset Management	Contract Payments	PH105	17042012	106247	1,222.36	REVENUE	MATRIX SCM LTD	106175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30042012	100545	1,300.00	REVENUE	VIGLEN LIMITED	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Maintenance	LF106	20042012	106763	1,359.02	REVENUE	IMERIA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106243	1,364.85	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	18042012	106695	1,471.49	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	25042012	106548	1,560.00	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Grants And Subscriptions	Subscriptions	LF101	19042012	107212	1,599.36	REVENUE	PENNA BARKERS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	17042012	106193	1,597.44	REVENUE	MATRIX SCM LTD	106175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	18042012	106303	2,100.00	REVENUE	ADGRIKO UK LTD	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	17042012	106243	2,327.82	REVENUE	MATRIX SCM LTD	106175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106334	2,500.00	REVENUE	LOGMEIN INC	106164
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	24042012	106242	2,720.38	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106222	2,981.12	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	02042012	103786	2,330.00	REVENUE	H CHARLESWORTH & CO LTD	106839
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Communication Unit	Equip / Furniture / Materials	Promotions	LA124	19042012	107207	3,372.00	REVENUE	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	30042012	100596	3,569.24	REVENUE	CABLE & WIRELESS	100661
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	11042012	104851	3,673.63	REVENUE	PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Grants And Subscriptions	Subscriptions	LF101	19042012	107212	3,884.05	REVENUE	PENNA BARKERS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	25042012	106324	3,886.52	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF105	24042012	106231	4,258.64	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27042012	106921	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27042012	106773	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Maintenance	LF106	20042012	106300	4,350.00	REVENUE	NTA MONITOR LTD	103458
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Maintenance	LF106	18042012	106298	4,500.00	REVENUE	CANVAS SYSTEMS	103440
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	106548	4,641.30	REVENUE	VIRGIN MEDIA	100712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	20042012	106468	4,950.00	REVENUE	EVERAUM LIMITED	100893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	First Stationary / Gen Off Exp	Photocopier - Running Costs	LD102	02042012	103736	6,575.22	REVENUE	XEROX (UK) LIMITED	100563
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer HWare - Purchases	LF101	23042012	107791	7,033.11	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Communications And Computing	Computer SWare - Maintenance	LF102	17042012	106176	Redacted Commercially Sensitive	REVENUE	EXPERIAN LIMITED	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25042012	106137	11,937.37	REVENUE	VODAFONE LIMITED	101324
North East													

Body	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expense Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104891	523.37	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104892	530.67	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106640	532.23	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106641	561.56	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	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	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106643	565.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB103	24042012	107933	570.80	REVENUE	BRISTOL GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Prest Stationery / Gen Off Exp	Printing And Stationery	GL121	05042012	104276	599.75	REVENUE	PULTRAPLASTAR LTD	108027
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104900	600.70	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Cts Assets & Prg Programme	Miscellaneous Expenses	Legal Fees - General	LL103	05042012	104057	Redacted Commercially	REVENUE	BRIDGE MCFARLAND SOLICITORS	107070
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EA105	24042012	108114	695.00	REVENUE	ANGLIAN INFORMATION SOLUTIONS UK LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18042012	106644	704.00	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	24042012	106806	704.92	REVENUE	VEOLIA ES CLEANWAY UK LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19042012	107161	739.14	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	27042012	106765	760.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	27042012	106775	760.00	REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105814	763.63	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108115	791.17	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105813	798.28	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rents	GC101	25042012	106483	812.50	REVENUE	MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104891	872.28	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105815	886.98	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104890	913.04	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27042012	106936	950.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Prest Stationery / Gen Off Exp	Printing And Stationery	GL121	24042012	106937	1,048.98	REVENUE	ASSOCIATED BRITISH PORTS	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	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	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	24042012	107914	1,024.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23042012	107846	1,058.00	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	100864
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	02042012	103001	1,121.94	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104891	1,221.19	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105819	1,248.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104890	1,250.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104892	1,288.78	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105818	1,312.20	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16042012	105818	1,312.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	19042012	107156	1,332.36	REVENUE	E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107481	1,409.10	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	19042012	107162	1,437.40	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE110	19042012	107159	1,444.38	REVENUE	ASSOCIATED BRITISH PORTS	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	27042012	106977	1,468.75	REVENUE	ASSOCIATED BRITISH PORTS	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	13042012	105420	1,560.25	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19042012	107160	1,785.35	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	106728	1,800.00	REVENUE	LOGOTEC SYSTEMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104890	1,826.09	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104884	1,900.00	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24042012	108116	1,911.70	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	24042012	107918	2,348.90	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	26042012	106666	2,400.00	REVENUE	ASH INFORMATION SYSTEMS LTD	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LC101	05042012	104885	2,440.00	REVENUE	CIFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	27042012	106914	2,562.50	REVENUE	ASSOCIATED BRITISH PORTS	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107490	2,669.36	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107483	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107482	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107484	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107487	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107488	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107489	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107510	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107524	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107485	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107486	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107477	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107479	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	23042012	107525	2,718.96	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	26042012	106665	2,750.00	REVENUE	ASH INFORMATION SYSTEMS LTD	100862
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104889	2,966.76	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104900	3,044.47	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Computer S/Ware - Purchases	Computer S/Ware - Purchases	LC101	27042012	106919	3,811.50	REVENUE	CRAMER LTD	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LC101	02042012	103736	3,900.00	REVENUE	TEAMSIDE MBC	101207
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05042012	104890	4,280.87	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	27042012	108910	4,455.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20042012	107476	5,038.08	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Resources											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012	108758	31,288.50	REVENUE	WYKELAND PROPERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012	108761	36,270.00	REVENUE	WYKELAND PROPERTIES LTD	101729	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Payroll	Private Contractors	Third Party Prov - Private	PH101	17/04/2012	106322	3,249.99	REVENUE	EAST HINDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100962
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	05/04/2012	104639	-99.42	REVENUE	NYS CORPORATE	100444	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Concisers	Other Agencies	Post Mortems	PJ148	05/04/2012	104721	521.90	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	13/04/2012	106632	550.00	REVENUE	IRENE BALAM INITIATIVES	100822	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	03/04/2012	104227	175.00	REVENUE	THE OFFICE OF THE IMMIGRATION SERVICES	100970	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012	104339		Redacted Commercially Sensitive	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	24/04/2012	107908	584.00	REVENUE	CORPROTEX	100806	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104301	623.00	REVENUE	IRENE BALAM INITIATIVES	100822	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LC102	24/04/2012	108210		Redacted Commercially Sensitive	REVENUE	M B PICTURE FRAMING	104437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	20/04/2012	104764	675.71	REVENUE	KINGSWAY HOTEL	100818	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	20/04/2012	104295	905.70	REVENUE	INTUTION DISCOVERY & DEVELOPMENT LTD	104760	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/04/2012	104936	921.50	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	03/04/2012	103887	990.00	REVENUE	IMMINGHAM TOWN COUNCIL	101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	104935	1,000.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Concisers	Other Agencies	Post Mortems	PJ148	20/04/2012	107528	1,064.80	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104619	1,194.98	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106198	1,194.98	REVENUE	BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Concisers	Other Agencies	Post Mortems	PJ148	05/04/2012	104718	1,214.50	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/04/2012	106774	1,493.29	REVENUE	QUANTOR SCANNING LTD	109584	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	103003	1,667.90	REVENUE	PRINT IMAGE NETWORK LTD	100724	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LC102	18/04/2012	104743		Redacted Commercially Sensitive	REVENUE	GIMSBY CENTRAL HALL TRUST	100982
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	05/04/2012	104213	1,850.00	REVENUE	NEPCOFT FINANCE LIMITED	103265	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Concisers	Communications And Computing	Computer S/Ware - Licences	LF103	02/04/2012	103773	1,899.00	REVENUE	MERIDIAN LAW LTD	102764	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LC102	05/04/2012	104514		Redacted Commercially Sensitive	REVENUE	WEST MARSH DEVELOPMENT TRUST	105846
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	103004	2,339.63	REVENUE	PIPERFIELD IMAGE NETWORK LTD	103724	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Concisers	Other Agencies	Post Mortems	PJ148	02/04/2012	103787	2,459.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Other Equipment - Purchase	LA110	02/04/2012	103915	2,469.28	REVENUE	SHIRLEY RESEARCH PLC	101110	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LC102	27/04/2012	103637		Redacted Commercially Sensitive	REVENUE	GIMSBY CLEECHOPES & DISTRICT MIND	104658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Grants And Subsidies	Subsidies	LI101	23/04/2012	107755	2,840.00	REVENUE	CIPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Concisers	Consultancy	PL101	18/04/2012	106749	3,827.55	REVENUE	DICKINSON DEES	101644	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LC102	05/04/2012	104515		Redacted Commercially Sensitive	REVENUE	BE YOUR BEST FOUNDATION	109000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103761	4,506.85	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103761	4,506.40	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	23/04/2012	107797	4,897.90	REVENUE	HRAU CONSULTING LTD	104411	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	02/04/2012	103873	6,586.00	REVENUE	AD LITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	02/04/2012	103894	10,639.00	REVENUE	LEXISNEXIS UK	101447	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subsidies	Subsidies	LI101	17/04/2012	106165	21,344.84	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Hospitality	LI112	25/04/2012	108558	-49.80	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Bbs)	Communications And Computing	Postage	LF111	30/04/2012	105052	1,440.64	REVENUE	ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Bbs)	Communications And Computing	Postage	LF111	18/04/2012	106740	1,534.99	REVENUE	ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Bbs)	Communications And Computing	Postage	LF111	18/04/2012	106739	1,570.46	REVENUE	ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Bbs)	Communications And Computing	Postage	LF111	18/04/2012	106748	1,689.87	REVENUE	ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Bbs)	Communications And Computing	Postage	LF111	25/04/2012	108476	3,687.15	REVENUE	ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Val 7	VC101	30/04/2012	103084		Redacted Commercially Sensitive	REVENUE	NEWLYNKS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fast Check/Std Brop Val 4	VC105	26/04/2012	103094		Redacted Commercially Sensitive	REVENUE	NEWLYNKS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012	105010	-72.83	REVENUE	JOHNSON SWEETPERS LTD	101463	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Salfer Communities P/Ship	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	106039	-35.20	REVENUE	LYRECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/04/2012	104134	-10.74	REVENUE	ME AUTOPARTS LTD	101747	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104868	-9.70	REVENUE	MATRIX SOL LTD	108117	
North East Lincolnshire Council														

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17042012	106192	999.18	REVENUE	MATRIX SCM LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Other Agencies	Stationary Bulbils	PJ147	20042012	107691	1,004.00	REVENUE	BENTMENTS	101535
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	20042012	107448	1,007.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25042012	108461	1,078.52	REVENUE	WVR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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/INCOLNLT	100644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17042012	106192	1,337.36	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	27042012	109024	1,633.05	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/BNp	Equip / Furniture / Materials	Promotions	LA124	19042012	106793	1,739.85	REVENUE	ONE STOP PROMOTIONS LTD	100821
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05042012	104888	1,924.65	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27042012	109554	2,644.00	REVENUE	DUF TRIFOLIUM	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05042012	104865	3,021.57	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	19042012	107022	4,250.00	REVENUE	MAYRISE LIMITED	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	27042012	109024	4,379.88	REVENUE	MATRIX SCM LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GU101	19042012	107070	5,793.55	REVENUE	S HUTTON LTD T/A FINETUR	103101
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Communications And Computing	Computer S/Ware - Maintenance	LF102	27042012	109496	10,142.44	REVENUE	CHICKA UK LIMITED	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/BNp	Voluntary Associations	Third Py - Third Sector	PF101	19042012	106984	42,500.00	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	100631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	27042012	108995	2,647.00	REVENUE	CARRIERA ENGINEERING SERVICES LTD	102067
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19042012	107069	3,640.79	REVENUE	DRY ICE LIMITED	100830
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	19042012	106999	1,032.00	REVENUE	ELLIOTT	100824
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	19042012	106999	5,160.00	REVENUE	ELLIOTT	100824
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	24042012	107247	4,146.36	REVENUE	ITALIA MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	30042012	109364	Redacted Commercially Sensitive	REVENUE	NEVLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	30042012	109364	Redacted Commercially Sensitive	REVENUE	NEVLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	25042012	108465	3,076.0K	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107215	1,626.30	REVENUE	EAST MARSH COMMUNITY TRUST	102038
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	106999	52.10	REVENUE	E-FACTOR ENTERPRISES (NELL) LTD	100210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107251	2,422.93	REVENUE	E-FACTOR ENTERPRISES (NELL) LTD	100210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	31,679.59	REVENUE	E-FACTOR ENTERPRISES (NELL) LTD	100210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	64,770.43	REVENUE	E-FACTOR ENTERPRISES (NELL) LTD	100210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18042012	106778	73,523.10	REVENUE	E-FACTOR ENTERPRISES (NELL) LTD	100210
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107217	1,810.28	REVENUE	EVOLVE WEALTH	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109150	84.00	REVENUE	EXPO DATA COMM LTD	100571
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27042012	109025	2,048.00	REVENUE	FRESH GRASSY FISH LTD	101919
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13042012	105631	1,260.00	REVENUE	HULL BUSINESS TRAINING CENTRE	100799
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17042012	106149	559.36	REVENUE	HUMBERSIDE PAINTS GRIMSBY LTD	100685
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107223	1,192.50	REVENUE	JOHN CARROLL DESIGNS LTD	100691
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109102	2,074.00	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109025	672.35	REVENUE	MILLIGAN CAPES LIMITED	100938
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30042012	109025	1,053.60	REVENUE	MILLIGAN CAPES LIMITED	100938
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Val 2	VO115	27042012	106025	-77,888.89	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19042012	107218	632.32	REVENUE	MISTER STEVENS REMOVALS	100698
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VO114	05042012	104524	-888.89	REVENUE	BRIAN HOTSON & SONS	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	25042012	108475	-760.41	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	30042012	109360	-750.19	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VO114	11042012	104618	621.55	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	11042012	104608	-491.66	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	18042012	106737	-419.21	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	24042012	108110	-405.22	REVENUE	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recvy - Bel Val 7	VO104	20042012	107458	-392.55	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	05042012	104610	-391.04	REVENUE	FEARLESS ACCESSIBILITY LTD	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	05042012	104605	-389.80	REVENUE	MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	05042012	104604	-343.92	REVENUE	THM CONSTRUCTION	100687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chgs/Off-Side Scope Val 4	VC125	24042012	108146	-332.08	REVENUE	VALAM BUILDERS LTD	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indtrial Employee Expenses	Staff Training	EB122	05042012	104537	-319.85	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indtrial Employee Expenses	Staff Training	EB122	11042012	104638	-319.85	REVENUE	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	14/04/2012	105001	0.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurseries/Playgr	PJ127	18/04/2012	105081	590.89	REVENUE	PNE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	11/04/2012	105193	705.00	REVENUE	CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer H/Ware - Purchases	LF105	25/04/2012	105836	775.00	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer H/Ware - Purchases	LF106	24/04/2012	105820	810.00	REVENUE	VILGEL LIMITED	100863
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	25/04/2012	105849	875.00	REVENUE	THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104627	900.58	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104625	900.58	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childrens/Nurseries/Playgr	PJ127	18/04/2012	105082	909.27	REVENUE	PNE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employees Expenses	Staff Training	EB122	05/04/2012	104932	950.00	REVENUE	SHELTER	105624
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer S/Ware - Purchases	LF101	20/04/2012	107466	950.00	REVENUE	IDOX SOFTWARE LTD	100848
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer S/Ware - Purchases	LF101	20/04/2012	107502	950.00	REVENUE	IDOX SOFTWARE LTD	100848
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	12/04/2012	105460	1,000.00	REVENUE	MORTGAGE EXPRESS	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104628	1,000.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104623	1,000.03	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/04/2012	107458	Redacted Commercially Sensitive	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Advertising	Advertising	LD104	12/04/2012	105481	1,200.00	REVENUE	INFORMA LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Indirect Employees Expenses	Staff Training	EB122	25/04/2012	105849	1,200.00	REVENUE	THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Road Path Drain - Maintenance	Road Path Drain - Maintenance	GA116	19/04/2012	105870	1,411.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Other Local Authorities	Third Pp - Other Local Auth	PC101	30/04/2012	100254	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	100680
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108903	729.86	REVENUE	ROCK FOUNDATION UK LTD	100479
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Purchases	LF101	19/04/2012	107254	1,800.00	REVENUE	THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108931	889.20	REVENUE	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Pollution	EnvironmentalHealth Analysis	EnvironmentalHealth Analysis	LD120	05/04/2012	104523	1,848.33	REVENUE	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	First Stationery / Gen Off Exp	Publicity	LD105	18/04/2012	106678	3,000.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Post/Chg/OffSite Scope Yst 4	VC125	17/04/2012	105836	3,300.00	REVENUE	CLUSTON CONSTRUCTION LTD	100801
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Third Party Prov - Private	Third Party Prov - Private	PH101	19/04/2012	107216	3,004.40	REVENUE	SEXHILLS AQUATICS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104258	Redacted Commercially Sensitive	REVENUE	SIM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Road Path Drain - Maintenance	Road Path Drain - Maintenance	GA116	19/04/2012	105868	8,500.00	REVENUE	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104268	Redacted Commercially Sensitive	REVENUE	SIM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104950	9,722.00	REVENUE	AMBA & VANDY LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Private Contractors	PH102	05/04/2012	104335	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	05/04/2012	104809	10,118.52	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Communications And Computing	Computer S/Ware - Purchases	LF101	20/04/2012	107497	12,180.00	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Private Contractors	PH101	05/04/2012	104071	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012	105870	37,000.00	REVENUE	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	05/04/2012	104803	38,600.00	REVENUE	ENVIRONMENTAL BUSINESS COMMUNICATIONS LTD	100703
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Government Grants	Grants	VA101	16/04/2012	105461	114,000.00	REVENUE	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Sensitive	REVENUE	TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	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	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Library Service	Private Contractors	Third Party Prov - Private	PH101	02/04/2012	103771	7,500.00	REVENUE	AXIEM LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108751	702.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108748	2,970.00	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Private Contractors	Third Party Prov - Private	PH101	18/04/2012	105786	1,999.38	REVENUE	RAF ASSOCIATION	100747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/2012	105787	2,979.25	REVENUE	NATIONAL EXPRESS LTD	100935
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	17/04/2012	106172	1,490.00	REVENUE	RAF ASSOCIATION OY & CLEETHORPES	100747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	24/04/2012	108149	2,250.00	REVENUE	RAF ASSOCIATION OY & CLEETHORPES	100747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	PH101	11/04/2012	105225	4,700.00	REVENUE	RAF ASSOCIATION OY & CLEETHORPES	100747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Library Service	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104077	3,160.00	REVENUE	SIRSDYNX UK	100879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Library Service	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104068	4,700.00	REVENUE	SIRSDYNX UK	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1904/2012	106083	-12.99	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	0504/2012	104030	-11.46	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	2004/2012	107474	-6.77	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1904/2012	106086	-6.53	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	2504/2012	108557	-5.50	REVENUE	THE BRITISH LIBRARY	100698
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	2504/2012	108556	-4.28	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1904/2012	106084	-3.82	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	0504/2012	104529	-3.80	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1904/2012	106095	-1.90	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	1604/2012	106008	-1.66	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	0504/2012	104577	-0.95	REVENUE	ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	0304/2012	104685	502.46	REVENUE	CRAMER MUSIC LTD	109667
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	2404/2012	107916	511.73	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Etc	Printing And Stationery	LD103	1904/2012	106057	604.05	REVENUE	IMAGEDATA GROUP LTD	104779
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	0504/2012	104366	715.92	REVENUE	COUTIS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	2404/2012	107919	789.13	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	2704/2012	108952	789.65	REVENUE	PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	1904/2012	106961	1,148.90	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	1104/2012	104829	1,175.03	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	2504/2012	108506	1,184.03	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Res Alterations Maint Building	Buildings - Repairs And Maint	GA102	2704/2012	108949	1,486.00	REVENUE	HB SPORTS SURFACES LTD	106079
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	0504/2012	104072	2,050.00	REVENUE	BRODBALL LIBRARIES LTD	104236
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	1704/2012	106239	2,500.00	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	2504/2012	108510	2,500.00	REVENUE	NORTH LINCOLNSHIRE SERVICES	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	2304/2012	107793	Redacted Commercially Sensitive	REVENUE	IMMINGHAM TOWN COUNCIL	101587
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training	EB122	0504/2012	104649	800.00	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	1704/2012	106308	890.52	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	1704/2012	106305	944.92	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	0304/2012	103904	996.78	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	0304/2012	103906	996.78	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	1804/2012	106770	996.78	REVENUE	BADENCOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/lsf/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	2304/2012	107907	996.78	REVENUE	BADENCOCH & CLARK	101427