Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount Number		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hos-Disabled Fac Grants	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/2012	106737	503.05	CAPITAL MEARS LTD		102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/2012			CAPITAL MEARS LTD		102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hos-Disabled Fac. Grants	Hos-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/2012	106746	802.00	CAPITAL DOLPHIN MOBILITY	EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/04/2012			CAPITAL F R TOWNSEND & C	DLTD	104217
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/04/2012			CAPITAL MEARS LTD		102433
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL HUGH STEEPER LIN		101616
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/04/2012			CAPITAL F R TOWNSEND & C		104217
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012			CAPITAL DOLPHIN MOBILITY		101317
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL DOLPHIN MOBILITY	EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	25/04/2012			CAPITAL E J PARMENTER CAPITAL M D BUILDING		100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFC	Environment Economy & Housing Environment Economy & Housing		Hps-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	30/04/2012			CAPITAL B P JOINERY		101296
	http://statistics.data.gov.uk/id/local-authority/00FC			Hos-Disabled Fac. Grants Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	05/04/2012			CAPITAL B P JOINERY CAPITAL HANDICARE ACCES	CILDILITY I TD	102647
	http://etatietics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Y.1101	30/04/2012			CAPITAL B P JOINERY	SIBILITED	101296
	http://statistics.data.gov.uk/id/local-authority/00FC			Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/2012			CAPITAL MD BUILDING		103978
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL VIC HANSEN BUILDI	NG & JOINERY LTD	103981
	http://statistics.data.gov.uk/id/local-authority/00FC			Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/04/2012			CAPITAL TOTAL HYGIENE LTI		100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012	108130	3,740.00	CAPITAL BLAKES BUILDING S	ERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012	104520		CAPITAL MEARS LTD		102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012	108146	4,151.00	CAPITAL VALAM BUILDERS L	ro	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hos-Disabled Fac. Grants	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012	104504	4.299.00	CAPITAL THM CONSRUCTION		109687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012	104505		CAPITAL MD BUILDING		103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hos-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012	104510	4.813.00	CAPITAL HANDICARE ACCES	SIIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012	108110	5,065.19	CAPITAL JAMES BRATTON &	DO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Hos-Disabled Fac. Grants	Hos-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/2012	106737	5.240.13	CAPITAL MEARS LTD		102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012	108151	5,600.00	CAPITAL MARK BENNETT		101838
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL E J PARMENTER		100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/2012	104506	6,145.79	CAPITAL MEARS LTD		102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	25/04/2012	108475		CAPITAL MEARS LTD		102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL E J PARMENTER		100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/04/2012	109360	8,230.38	CAPITAL F R TOWNSEND & C	DLTD	104217
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL DOLPHIN MOBILITY	EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/04/2012			CAPITAL E J PARMENTER		100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012			CAPITAL E J PARMENTER		100924
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/04/2012			CAPITAL NORTHERN POWER		108328
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/04/2012			CAPITAL NORTHERN POWER		108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/04/2012			CAPITAL SIGNPOST SOLUTIO	NS LTD	103474
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	03/04/2012			CAPITAL BANAMAN		100513
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL SPECIALIST SURFA	ING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	05/04/2012		.,	CAPITAL BANAMAN		100513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/04/2012			CAPITAL MASON CLARK ASS	DCIATES	100793
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	02/04/2012			CAPITAL NETWORK RAIL		103294
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL SPECIALIST SURFA		100579
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/04/2012			CAPITAL D ROBERTS COUNT		101043
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Integrated Transport	Cap Infrastr-Purchase Can Infrastr-Build Enh Wilk	Cap Infrastr-Purchase Cap Infrastr-Build Feb Wik	YC101 YC102	20/04/2012			CAPITAL HORIZON SIGNS LTD CAPITAL P H CONSTRUCTION		103466
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Integrated Transport Integrated Transport	Integrated Transport Integrated Transport	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	19/04/2012			CAPITAL P H CONSTRUCTION CAPITAL P H CONSTRUCTION		102107
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Integrated Transport	Cap Infrastr-Burchase	Cap Infrastr-Purchase	YC101	20/04/2012			CAPITAL LOCK IT SAFE LTD	I SERVICES LID	101779
	http://statistics.data.gov.uk/id/local-authority/00FC			Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Pulchase Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL P H CONSTRUCTION	I SERVICES I TO	102107
	http://statistics.data.gov.uk/id/local-authority/00FC		Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL SPECIALIST SURFA		100579
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL P H CONSTRUCTION		102107
North East Lincolnshire Council				Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/04/2012			CAPITAL P H CONSTRUCTION		102107
	http://statistics.data.gov.uk/id/local-authority/00FC		Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/04/2012			CAPITAL SPECIALIST SURFA		100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/04/2012			CAPITAL BALFOUR BEATTY		102595
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Aiming High For Disabled Child	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	25/04/2012			CAPITAL ARGOS BUSINESS S	OLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	25/04/2012	108229	2,051.16	CAPITAL ARGOS BUSINESS S	OLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Veh Pit Eqp-Build Enh Wrk	Cap Veh Pit Eqp-Build Enh Wrk	YB102	24/04/2012	108145	15,146.80	CAPITAL E S RUDKIN LTD		100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/2012	107507	980.19	CAPITAL NORTHERN POWER	GRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/04/2012	104866	34,100.00	CAPITAL BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/04/2012	106311	63,374.26	CAPITAL THOMAS BOW LTD		102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Centres Initiative	Childrens Centres Initiative	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	23/04/2012	107889	537.06	CAPITAL E S RUDKIN LTD		100632
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/04/2012			CAPITAL HAITH'S HEATING L		101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	East Ravendale School	East Ravendale School	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/04/2012	108709		CAPITAL STANNAH LIFT SER		100622
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School'S Kitchens	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	19/04/2012			CAPITAL HAITH'S HEATING L		101342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/04/2012			CAPITAL ORCHARD FIRE & SI		100650
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/04/2012			CAPITAL DENTON & NICKELS	LTD	107629
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Capital Allocation		Cap Comm Asset-Build Enh Wrk	YD102	18/04/2012			CAPITAL K BINKS (HTG) LTD		100854
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/2012			CAPITAL TUCKER AND TUNS		107393
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/2012			CAPITAL ABM ROOFING CON		100505
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/2012			CAPITAL NRA ROOFING & FLO		101810
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	27/04/2012			CAPITAL JAMES BRATTON &		100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/2012			CAPITAL MAYNE GAS HEATIN		101861
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012			CAPITAL BRIAN HOTSON & S		109688
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL MAYNE GAS HEATIN		101861
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL MAYNE GAS HEATIN		101861
	http://statistics.data.gov.uk/id/local-authority/00FC		Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/2012			CAPITAL MAYNE GAS HEATIN	G LTD	101861
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL M J QUICKFALL		102499
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL MAYNE GAS HEATIN	BLID	101861
	http://statistics.data.gov.uk/id/local-authority/00FC		Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/04/2012			CAPITAL BC ELECTRIC LTD		108240
	http://statistics.data.gov.uk/id/local-authority/00FC			Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/04/2012			CAPITAL MAYNE GAS HEATIN		101861
North East Lincolnshire Council				Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/04/2012			CAPITAL BRIAN HOTSON & S		109688
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	26/04/2012			CAPITAL THE NATIONAL ENE		109882
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Surplus Place Removal Surplus Place Removal	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	26/04/2012			CAPITAL THE WATERCOOLER CAPITAL AUTOTINTS	COMPART LID	109908
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk		26/04/2012			CAPITAL ARK JOINERY AND E	I III DING MAINTENANCE I TO	101126
North East Emporishme Council	mgammanics.cdata.gov.coviculocal-authOfEy/OUF-C	r cope And Communities	Jupus CHOL RETIONS	Outpool 1908 Relitival	CHP CHILDRID DUID CITI WIK	One California Data Citt WIX	IAIUZ	2004/2012	100712	,,156.00	UNITED ARK JUINERY AND E	WILLIAM MAINTENANCE LTD	1101120

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/04/2012	108754	5 521 00	CAPITAL HAITH'S HEATI	NGITD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Surplus Place Removal	Surplus Place Removal	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	19/04/2012			CAPITAL G S KELSEY LII		101154
	http://statistics.data.gov.uk/id/local-authority/00FC		Off Road Parking	Off Road Parking	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/04/2012			CAPITAL SPECIALIST SL		100579
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11/04/2012			CAPITAL MIDLAND SOFT		102633
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012			CAPITAL MIDLAND SOFT		102633
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape Future Shape	Future Shape Future Shape	Cap Intangible Assets Cap Intangible Assets	Cap Intangible Assets Can Intangible Assets	YH101 YH101	18/04/2012			CAPITAL MIDLAND SOFT		102633
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intargible Assets	YH101	11/04/2012			CAPITAL CEDAR OPEN		102633
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	11/04/2012			CAPITAL MIDLAND SOFT		102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104834	15,533.44	CAPITAL MIDLAND SOFT	WARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/04/2012	104541	24,095.00	CAPITAL MIDLAND SOFT	WARE LTD	102633
North East Lincolnshire Council		Resources	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets		24/04/2012			CAPITAL MIDLAND SOFT		102633
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Purchase	Cap Auc-Purchase	YF101	24/04/2012			CAPITAL AGRIPOWER L	rD	102404
North East Lincolnshire Council	http://statistics.dafa.gov.uk/id/local-authority/00FC http://statistics.dafa.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	19/04/2012			CAPITAL COLAS LTD CAPITAL CLARK CONST	DISTINUI METER	100605 109614
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Cromwell Rd Resource Centre	Cromwell Rd Resource Centre	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/04/2012			CAPITAL MPW DECORA		104322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Legi	Legi	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/04/2012	107250	110,039.09	CAPITAL E-FACTOR ENT	ERPRISES (NEL) LTD	102010
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Creative Play Facilities	Creative Play Facilities	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/2012	108148	6,536.78	CAPITAL LAPPSET UK L	rD	102466
	http://statistics.data.gov.uk/id/local-authority/00FC		Cctv Project	Cctv Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	05/04/2012			CAPITAL BALFOUR BEAT		102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Catch 3 Feasibility	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	18/04/2012			CAPITAL HOBSON & PO		101010
North East Lincolnshire Council			Cremator Replacement	Cremator Replacement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	25/04/2012			CAPITAL PRODAR SURV		103159
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Cremator Replacement	Cremator Replacement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/04/2012			CAPITAL A R TWIGG & S		109909
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Agile Working - Civic Pilot Frontier Isms Project	Agile Working - Civic Pilot Frontier Isms Project	Cap Comm Asset-Purchase Cap Veh Plt Eqp-Purchase	Cap Comm Asset-Purchase Cap Veh Pit Eqp-Purchase	YD101 YB101	30/04/2012			CAPITAL HEWLETT-PAC		102024
North East Lincolnshire Council			Frontier Isms Project Frontier Isms Project	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Ven Pit Eqp-Purchase	YB101 YB101	18/04/2012			CAPITAL BADENOCH & C		101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Frontier Isms Project	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	18/04/2012			CAPITAL BADENOCH & C		101427
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Frontier Isms Project	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	27/04/2012			CAPITAL BADENOCH & C		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/04/2012	107913	92,153.70	CAPITAL ISG REGIONS I	TD	108070
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Property Rationalisation	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/2012			CAPITAL MANTA SHOPE		102230
	http://statistics.data.gov.uk/id/local-authority/00FC		Queen St Upgrade	Queen St Upgrade	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	19/04/2012			CAPITAL WYBONE LIMIT		100571
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Depts	PE101	02/04/2012			REVENUE AUDIT COMMIS		100510
HOTH LESS EFFORMSHIP COUNTY	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/04/2012		Redacted Commercially Sensitive			109229
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Chief Executive	Chief Executive Chief Executive	Chief Exec & Support Recharges To Corp Management	Contributions To Provisions Government Departments	Contributions - Third Sector Third Party Proy - Goyl Depts	LK102 PE101	05/04/2012		Redacted Commercially Sensitive	REVENUE SEAVIEW TRAI REVENUE AUDIT COMMIS		109694
	http://statistics.data.gov.uk/d/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Future Shape	Private Contractors	Third Party Prov - Govt Deots Third Party Prov - Private	PE101	05/04/2012			REVENUE KINGSTON UP		100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Government Grants	Grants	VA101	24/04/2012			REVENUE STUDIOSPARE		109634
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	20/04/2012			REVENUE PHS GROUP LT		100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247	-360.17	REVENUE MATRIX SCM L	TD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	20/04/2012	107471	-266.81	REVENUE PHS GROUP LT	D	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	23/04/2012	107912	507.57	REVENUE FOR UNDER FI	/ES (QUEENSWAY)	102496
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Postage		23/04/2012			REVENUE LYRECO UK LIF		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	25/04/2012			REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Communications And Computing Communications And Computing	Telephones Telephones	LF112	23/04/2012			REVENUE ETS COMMUNI		105452
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Childrens Health Provision	Communications And Computing Equip / Furniture / Materials	Telephones Equipment - Purchase	LF112 LA101	02/04/2012			REVENUE ETS COMMUNI REVENUE LYRECO UK LIN		105452
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/04/2012		Redacted Commercially Sensitive			100764
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012			REVENUE Redacted Perso		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108645	597.60	REVENUE Redacted Perso	nal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108640	597.60	REVENUE Redacted Perso	nal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012			REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/04/2012			REVENUE EXPERT RADIO		101603
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012			REVENUE Redacted Perso	nal Information	Redacted
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Direct Employee Expenses	Buildings - Repairs And Maint Agency Staff	GA102 EA105	18/04/2012			REVENUE JOHN DASS REVENUE MATRIX SCM L	_	100526
	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Direct Employee Expenses	Agency Staff Agency Staff	EA105	17/04/2012			REVENUE MATRIX SCM L		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/04/2012			REVENUE WILLIAMS MED		106409
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104868	701.91	REVENUE MATRIX SCM L	TD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106102		REVENUE MATRIX SCM L		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	05/04/2012		701.91	REVENUE MATRIX SCM L	TD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Rents	Rent	GC101	02/04/2012			REVENUE GRIMSBY CEN		100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments		24/04/2012				N C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Communications And Computing	Postage		23/04/2012			REVENUE ROYAL MAIL G		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Integrated Youth Services	Catering Direct Transport Costs	Provisions Hired Transport - Service User	LB101 JA102	23/04/2012		787.30 Redacted Commercially Sensitive	REVENUE PHS GROUP LT		100554
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Grants And Subscriptions	Subscriptions	JA102	17/04/2012			REVENUE NATIONAL CON		109778
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/04/2012			REVENUE EXCELL ELECT		100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23/04/2012	107773		REVENUE FUTURE CLEAR		102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	17/04/2012			REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Miscellaneous Expenses	Other Supplies & Services	LL110	23/04/2012	107851	899.54	REVENUE MACMILLAN DI	STRIBUTION LTD	100548
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity		23/04/2012			REVENUE NPOWER LIMIT		101414
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services		23/04/2012			REVENUE FUTURE CLEAN		102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Furniture - Purchase		24/04/2012			REVENUE LYRECO UK LIF		101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Health Provision Integrated Youth Services	Communications And Computing Equip / Furniture / Materials	Postage Equipment - Purchase	LF111 LA101	23/04/2012		1,080.00 Redacted Commercially Sensitive	REVENUE LYRECO UK LIN		101120
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Childrens Health Provision	Equip / Furniture / Materials Rates	Equipment - Purchase Rates	LA101 GD101	18/04/2012 30/04/2012			REVENUE THE SAVILLE OF REVENUE NORTH EAST L		100560
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Other Agencies	Clothing	PJ106	19/04/2012			REVENUE SILK GROUP	INCOUNTINE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	23/04/2012			REVENUE BRITISH GAS T	RADING LTD	101507
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	23/04/2012				N C OF E PRIMARY ACADEMY	107922
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	24/04/2012			REVENUE LISLE MARSDE		108116
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012			REVENUE BARNARDO SE		100782
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Licences	LF103	17/04/2012		Redacted Commercially Sensitive			109787
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012			REVENUE FOR UNDER FI		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012		Redacted Commercially Sensitive			100948
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Integrated Youth Services				27/04/2012		Redacted Commercially Sensitive			103458
worth East Lincolnshire Council	msp.//satistics.data.gov.uk/id/local-authority/00FC	reuple And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/04/2012	108941	Redacted Commercially Sensitive	REVENUE INTA MONITOR	LIV	I Nambă

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	05/04/2012	104052	1.0	00.47 REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	LK103	05/04/2012	104338	1,3	85.43 REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscelaneous Expenses	Legal Fees - General	LL103	05/04/2012	74041	Redacted Commercially Se	nsitive REVENUE	LEANNE GROVES	109712
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration		26/04/2012				NEWBY LEISURE LTD	101227
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff		23/04/2012				FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		26/04/2012				HAITH'S HEATING LTD	101342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012			126.40 REVENUE		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/04/2012				GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rates Other Agencies	Rates	GD101 PJ139	11/04/2012 26/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	109736 Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery		Nursery Educ Fund - Standard Nursery Educ Fund - Standard		26/04/2012				Redacted Personal Information HUMBERSTON VILLAGE NURSERY	102006
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies Rates	Rates		05/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	102006
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				LITTLE BLOSSOMS DAY NURSERY	101816
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Miscelaneous Expenses	Other Supplies & Services	LL110	23/04/2012				NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				EAST RAVENDALE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	17/04/2012	106166	Redacted Commercially Se			100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	30/04/2012	109089	6,0	000.00 REVENUE	PELHAM MEDICAL GROUP	104350
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108639	7.1	321.09 REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108660	8,8	67.60 REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108662	8.4	95.28 REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108674	9,	34.00 REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				CHAPPILLS DAY NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108671	10,3	49.74 REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108656	10,	47.64 REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108661	10,5	36.08 REVENUE	THE CHILDRENS HOUSE	101141
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108677	12,0	004.20 REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108636	12.0	004.20 REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ 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/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108670	13.4	46.00 REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108676	13,6	325.28 REVENUE	CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012		13,5	983.84 REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108672	15,2	253.74 REVENUE	HEALING VILLAGE NURSERY	101096
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012	108663	15,2	268.68 REVENUE	ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		26/04/2012			97.80 REVENUE		102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				NEW WALTHAM TRACKERS PLAYGROUP	100972
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				BURSAR PRE-SCHOOL	103968
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012 26/04/2012				ST JAMES SCHOOL	100940
		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139					CLEETHORPES CHILDCARE	
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	26/04/2012				CLEETHORPES CHILDCARE HUMBERSTON C E PRE SCHOOL	101591
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies	Nursery Educ Fund - Standard Computer H/Ware - Purchases		23/04/2012				CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Integ Local Service Delivery	Communications And Computing Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				WALTHAM LEAS PRE-SCHOOL	102314
North East Lincolnshire Council	http://etatistics.data.gov.uk/id/local.authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/04/2012				LISLE MARSDEN PRE-SCHOOL	101465
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Pallative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	05/04/2012				INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Pallative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				Redacted Personal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	30/04/2012				LINCS PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Proy - Private	PH101	23/04/2012				NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	23/04/2012				NORTH LINCOLNSHIRE NHS PRIMARY CARE TRUST	105359
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107828			NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private		23/04/2012				NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107603			NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	23/04/2012	107833	10,0	000.00 REVENUE	SCHOOL FOOD TRUST	109863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Rates	Rates	GD101	05/04/2012	104861	-2,7	90.00 REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012	105997		85.00 REVENUE	DRIVE MEDICAL LTD	101995
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Head Of Improved Health	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/04/2012				UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	11/04/2012			146.00 REVENUE	UNIVERSITY OF BATH	109750
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	104122		-38.00 REVENUE	INTERMEDICAL	108219
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/04/2012				AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Direct Employee Expenses	Overtime	EA401	02/04/2012	103700		11.40 REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/04/2012				PICKERINGS EUROPE LIMITED	100897
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/2012				DRIVE MEDICAL	101627
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/04/2012				DAYS HEALTHCARE UK LTD	101549
North East Lincolnshire Council		People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012			82.00 REVENUE		101785
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	23/04/2012				LLOYDS PHARMACY	104027
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/04/2012				AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/2012			588.00 REVENUE		101166
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/2012				WINDMILL SPECIAL NEEDS	102467
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/04/2012				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	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/04/2012				LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/04/2012				INVACARE (UK) LTD	101008
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Government Grants	Grants	VA101	27/04/2012				OSBORNE RICHARDSON	101354
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	25/04/2012	108280		20.00 REVENUE	F R TOWNSEND & CO LTD	104217
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	13/04/2012				UNIVERSITY OF BATH	109750

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North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC People And Communities Valenable Young People Placement & Support Other Agencies Child Care Payments P.1104 17(04/2012 75504 -114.00 REVENUE Redicated Personal Information	Redacted Personal Information
North East Lincolnshire Council http://statistics.data.gov.ub/id/local-authority/OUFC People And Communities Valentable Young People Youth Offlending Team Direct Transport Costs Hitted Transport - Employees JA101 1804/2012 1064/22 -75.60 REVENUE NORTHINGATE VEHICLE HIRE LITD	109432
North East Lincolnshire Council http://statistics.data.gov.ub/islocal-authorby/OUFC People And Communities Valenable Young People Placement & Support Other Agencies Child Care Payments P104 3004/2012 78774 74.00 REVENUE Redated Personal Information	Redacted Personal Information
North East Lincolnshire Council http://listafistics.data.gov.uk/id/local-authorty/00FC People And Communities Vulenable Young People Placement & Support Other Agencies Plate 17/04/2017 75490 -73.17 REVENUE Redated Personal Information	Redacted Personal Information
North East Lincolnshire Council http://lstatistics.data.gov.uk/dilocal-authority/IDEC Pocole And Communities Vulnerable Young People Placement & Support Other Agencies Child Case Payments PJ104 17704/2012 75504 45.14 REVENUE Reducted Personal Information	Redacted Personal Information
North East Lincolnshire Council http://isstaticisc.data.gov.uk/id/local-authorty/00FC People And Communities Vulenzable Young People Placement & Support Other Agencies Child Case Payments PJ104 3004/2017 78714 48.2 k REVENUE Redated Personal Information	
North East Lincolnshire Council http://listinises.data.gov.ub/id/local-authority/00FC People And Communities Vulnerable Young People Placement & Support Other Agencies Child Case Psyments PJ104 3004/2012, 78738 -50.14 REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council http://statistics.data.gov.uk/id/scall-aupthor/y/USEC People And Communities Pullod Placement & Support Placement	Redacted Personal Information
North East Lincofeshire Council http://listellatics.ddata.gov.ukids/local-suphosh/USFC People And Communities Vulenzable Young People Placement & Support Other Agencies Child Case Playments P104 24040012 76924 -48.86 REVENUE Reducted Personal Information	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue		Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/04/2012	75504		-48.86 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/04/2012	75492		-46.71 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		30/04/2012				Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Safeguarding Sen/Indusion	Other Agencies Equip / Furniture / Materials	Contact Teaching Materials	PJ126 LA117	05/04/2012 13/04/2012				NYS CORPORATE WH SMITH DIRECT		102444
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		24/04/2012				Redacted Personal Info	emation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/04/2012			-25.00 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/04/2012	73607		-16.29 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Car Allowances	Travel - Employees	JF101	27/04/2012	109022		-14.30 REVENUE	INTERNET STATIONE	RS LTD	104909
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		30/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Setting Up		24/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Children'S Worldorce Developme	Other Agencies Indirect Employee Expenses	Setting Up Staff Training	PJ111 EB122	03/04/2012				COMPASS-NE LTD	meno/II	Redacted Personal Information 109535
	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	30/04/2012				Redacted Personal Info	rmation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/04/2012				PORTLOCK PAINTING		101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	24/04/2012	108209		555.50 REVENUE	RANDSTAD EDUCATI	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	24/04/2012	108224		555.50 REVENUE	RANDSTAD EDUCATI	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	11/04/2012	105266		555.50 REVENUE	RANDSTAD EDUCATI	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	11/04/2012	105267		555.50 REVENUE	RANDSTAD EDUCATI	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	11/04/2012				RANDSTAD EDUCATI		102465
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	11/04/2012				RANDSTAD EDUCATI	ON LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	30/04/2012			dacted REVENUE			Redacted
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Strategic Management Safeguarding	Indirect Employee Expenses Indirect Employee Expenses	Allowances - Employees Staff Training	EB110 EB122	23/04/2012				GRIMSBY & DISTRICT LYRECO UK LIMITED	T TEACHERS ASSOCIATION	107358
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Commissioning & Performance	Equip / Furniture / Materials	Starr Training Equipment - Purchase	LA101	02/04/2012				LYRECO UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	30/04/2012				Redacted Personal Info	rmation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safequarring	Indirect Employee Expenses	Staff Training	EB122	03/04/2012				REED BUSINESS INFO		104954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	17/04/2012	106304	Redacted Commercially Se				104410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	25/04/2012	108561	Redacted Commercially Se	ansitive REVENUE	INDEPENDENT FAMIL	LY SERVICE	104410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	24/04/2012	108188		599.92 REVENUE	DSG RETAIL LTD		101791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	30/04/2012	78780		600.00 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	30/04/2012				Redacted Personal Info	rmation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance		25/04/2012			602.45 REVENUE			100943
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	25/04/2012				BRITISH AGENCIES F		100662
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs Consultancy	Voluntary Drivers Expenses	JA107	30/04/2012 13/04/2012				Redacted Personal Info	rmation	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Sen/Inclusion	Consultancy Contributions To Provisions	Consultancy - Curriculum Contributions - Other	PL102 LK103	13/04/2012			650.00 REVENUE	EDUCATION LINCS LT	rn.	101059
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising		27/04/2012			665.00 REVENUE			101206
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/04/2012		Redacted Commercially Se				101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Direct Employee Expenses	Agency Staff	EA105	27/04/2012	109024		693.42 REVENUE	MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/04/2012	105262		695.00 REVENUE	THE CAMBRIDGE PAR	RK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	30/04/2012			703.40 REVENUE	THE FOSTERING NET	TWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	03/04/2012	73594		704.54 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		03/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	03/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		03/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	10/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INFC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	10/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	10/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	10/04/2012	74243		704.54 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	10/04/2012	74332		704.54 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	17/04/2012	75490		704.54 REVENUE	Redacted Personal Info	rmation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	17/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	17/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	17/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	17/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		24/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	24/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		24/04/2012				Redacted Personal Info Redacted Personal Info		Redacted Personal Information Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments		24/04/2012				Reducted Personal Info		Reducted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	24/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/04/2012				Redacted Personal Info		Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/04/2012				BRITISH ASSOCIATIO	ON FOR THE STUDY &	104428
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff	EA105	17/04/2012				MATRIX SCM LTD		108117
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment		27/04/2012			787.00 REVENUE			100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	13/04/2012		Redacted Commercially Se Redacted Commercially Se				101030
rivorum East Lincoinsnire Council	mup.//siansiiCs.data.gov.uk/id/local-authority/00FC	reope And Communities	vurierable Young People	autoul Access Governor Student	Consult Hire-Operating Leases	Vehicles - Contract Hire	JC101	1304/2012	100623	rudacted Commercially Se	arouvé REVENUE	AMVALE LIMITED		101030

North East Lincolnshire Council http://www.horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east.hort	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People											
North East Lincolnshire Council http://www.horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council horth East Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east Lincolnshire Council http://www.horth.east.hort	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/04/2012	105627	Redacted Commercially Ser	sitive REVENUE	AMVALE LIMITED		101030
North East Lincolnshire Council http://www.html.com/shire/Council http://www.html.com/shire/Council http://www.html.com/shire/Council http://www.html.com/shire/Council html.com/shire/Council html.com/shire/	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees		17/04/2012				NASUWT G76 GRIMSI	BY & DISTRICT	107363
North East Lincolnshire Council http: North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Additional & Enhanced Needs	Other Agencies Indirect Employee Expenses	Personal Allowance Staff Training		27/04/2012 11/04/2012			18.63 REVENUE 1			100943
North East Lincolnshire Council http: North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff		27/04/2012			42.72 REVENUE 1			109/33
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase		23/04/2012				N-FORCE SECURITY:	SOLUTIONS LTD	105280
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	17/04/2012	106034			NASUWT G76 GRIMSI		107363
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/04/2012		Redacted Commercially Ser				100559
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Safeguarding	Miscellaneous Expenses			23/04/2012		Redacted Commercially Ser				108118
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Consultancy	Consultancy		20/04/2012				ANGELA DUNKERLEY		103334
North East Lincolnshire Council http: North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People		Direct Employee Expenses Communications And Computing	Agency Staff Computer H/Wate - Purchases		17/04/2012			78.14 REVENUE I	MATRIX SCM LTD GAIA TECHNOLOGIES	n c	108117
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses		30/04/2012				Redacted Personal Info		Redacted Personal Information
North East Lincolnshire Council http:	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Grants And Subscriptions	Subscriptions		30/04/2012			25.00 REVENUE			101206
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General		13/04/2012		1,1	54.12 REVENUE I	NSPCC		101307
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses			13/04/2012				TEACHING PERSONN		101305
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire		13/04/2012		Redacted Commercially Ser			E COUNCIL	101186
	tp://statistics.data.gov.uk/id/local-authority/00FC to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		27/04/2012				FAITH IN FAMILIES		108346
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Children'S Worldorce Developme Children'S Worldorce Developme	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training		03/04/2012			50.00 REVENUE I 50.00 REVENUE I	PENELOPE BURTON		109375
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Indirect Employee Expenses			27/04/2012			50.00 REVENUE I			109373
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People		Indirect Employee Expenses Indirect Employee Expenses	Staff Training		27/04/2012				SIMONE KERWICK		109374
North East Lincolnshire Council httr	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training		27/04/2012				PENELOPE BURTON		109375
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Indirect Employee Expenses			02/04/2012				SIMONE KERWICK		109374
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Consultancy	Consultancy		27/04/2012			00.00 REVENUE			102975
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Legal Fees - General		24/04/2012		Redacted Commercially Ser				100948
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Indirect Employee Expenses	Staff Training		20/04/2012				UNIVERSITY OF LINC	DLN	101299
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Child Care Performance & Ict	Direct Employee Expenses	Agency Staff		27/04/2012			04.90 REVENUE I			108117
	tp://statistics.data.gov.uk/id/local-authority/00FC to://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Additional & Enhanced Needs Sen/Inclusion	Contributions To Provisions	Contributions - Other Computer H/Ware - Purchases		13/04/2012				DKM ASSESSMENT 8 EDUCATION LINCS LT		101643
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Servinclusion Placement & Support	Communications And Computing Grants And Subscriptions	Computer H/Ware - Purchases Subscriptions		13/04/2012 30/04/2012			49.00 REVENUE (D	101059
North East Lincolnshire Council http:	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost		30/04/2012				FLEXI-E-VOUCHERS I	TD	106562
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General		25/04/2012		Redacted Commercially Ser				108880
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Equip / Furniture / Materials	Equipment - Purchase		19/04/2012				ARJO MED AB LTD		103268
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/2012	107674	Redacted Commercially Ser	sitive REVENUE I	MR DAVID LOCK		108427
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/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	1,7	88.19 REVENUE I	HUMBERSTON PARK	SPECIAL SCHOOL	107911
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Children'S Worldorce Developme	Indirect Employee Expenses	Staff Training		03/04/2012				ELIZABETH WRIGHT		107119
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire		18/04/2012		Redacted Commercially Ser				101098
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/2012			61.79 REVENUE I			101307
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Contributions To Provisions	Contributions - Other		13/04/2012				DKM ASSESSMENT 8	VERIFICATION LTD	101643
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People		Other Local Authorities	Agency Staff Third Pp - Other Local Auth		05/04/2012 30/04/2012			66.89 REVENUE I	MATRIX SCM LTD DEMETER HOUSE (EI	OLANDI LTD	108117
North East Lincolnshire Council http	to://etatistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Proy - Private		19/04/2012				FAMILIES FOR CHILD		109586
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Grants And Subscriptions			27/04/2012				BRITISH AGENCIES F		100662
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Grants And Subscriptions	Subscriptions		30/04/2012			21.00 REVENUE			101836
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/04/2012	107557	Redacted Commercially Ser	sitive REVENUE I	E M EMMERSON		100576
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Worldorce Developme	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104597	2,5	00.00 REVENUE	THE UNIVERSITY OF	YORK	101488
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Consultancy	Consultancy		11/04/2012			70.96 REVENUE			102975
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PJ131	19/04/2012				CHILD AND FAMILY P		107832
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People	Placement & Support Through Care & Disability	Grants And Subscriptions Private Contractors	Subscriptions Third Party Proy - Private		18/04/2012				NORTH LINCOLNSHIF FORESIGHT NORTH I		101186
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/04/2012		Redacted Commercially Ser			AST LINCOLNSHIRE	100576
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Ser/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		03/04/2012					SHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council http:	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Other Local Authorities	Third Po - Other Local Auth		03/04/2012					SHIRE & GOOLE HOSPITALS	101242
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	23/04/2012	107890	3,7	20.98 REVENUE	BRITISH TELECOMMU	INICATIONS PLC	100974
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	30/04/2012	109088	3,9	30.00 REVENUE	G-MAP SERVICES		109932
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Miscellaneous Expenses			17/04/2012		Redacted Commercially Ser				Redacted Personal Information
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Other Local Authorities	Third Pp - Other Local Auth		11/04/2012				THE CAMBRIDGE PAR		107472
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Sen/Inclusion Additional & Enhanced Needs	Contributions To Provisions Other Local Authorities	Contributions - Other		13/04/2012 24/04/2012			59.00 REVENUE I 80.00 REVENUE I	EDUCATION LINCS LT	D	101059
North East Lincolnshire Council http: North East Lincolnshire Council http:			Vulnerable Young People Vulnerable Young People		Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth		11/04/2012				HUMBERSTON PARK	CDECIAL COLICOL	102123
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/04/2012		Redacted Commercially Ser				10/911
North East Lincolnshire Council http	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Strategic Management	Direct Employee Expenses			27/04/2012				ESCRICK EDUCATION		102662
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People			Computer S/Ware - Maintenance	LF102	11/04/2012	105264	6,6	00.00 REVENUE	VISIONWARE LTD		103028
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/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 Ser	sitive REVENUE	STAGECOACH SERVI	CES	101404
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	25/04/2012	108536	8,4	18.56 REVENUE I	DAIRY CREST LTD		101743
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy - Curriculum		05/04/2012		8,7	50.00 REVENUE	CAROLE BEYNON		100750
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training		30/04/2012				BIGTALK EDUCATION		109933
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	19/04/2012			78.63 REVENUE			107612
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Rents	Rent		25/04/2012				CAPACITY BUILDINGS		109881
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Strategic Management Commissioning & Performance	Direct Employee Expenses Caterino	Pay Purchase School Meals		23/04/2012		13,0 Redacted Commercially Ser		JD AND KM BLACKMO	INE PAK (NERS	102197
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People					11/04/2012				CYGNET CATERING CAPITA BUSINESS SE	RVICES LTD	108880
North East Lincolnshire Council http: North East Lincolnshire Council http:	to://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People Vulnerable Young People		Other Local Authorities			24/04/2012			99.12 REVENUE I			102314
	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Child Care Performance & Ict	Communications And Computing			05/04/2012				CAPITA BUSINESS SE	RVICES LTD	102314
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Catering	Purchase School Meals		25/04/2012		Redacted Commercially Ser				108880
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private		19/04/2012				NORTHAMPTONSHIR	E COUNTY COUNCIL	109836
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private		05/04/2012			00.00 REVENUE			109700
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private		11/04/2012				REFLEXION CARE GR		106975
	tp://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private		11/04/2012				REFLEXION CARE GR		106975
North East Lincolnshire Council http			Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private		03/04/2012				THE ROWAN ORGANI	SATION	105925
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities	Schools Non Asb Schools Non Asb	Catering	Provisions Provisions		20/04/2012			23.35 REVENUE			100805
	tp://statistics.data.gov.uk/id/local-authority/00FC tp://statistics.data.gov.uk/id/local-authority/00FC				Catering Miscellaneous Expenses			20/04/2012 18/04/2012			2.06 REVENUE / 24.00 REVENUE I	ANGLIA WOODS MOTION PICTURE LIC	ENSING COMPANY	100805
	tp://statistics.data.gov.uk/id/local-authority/00FC				Miscelaneous Expenses			23/04/2012					ECORDING AGENCY LIMITED	100901

March Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Material Control of the Control of	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Subscription And Insurance Sia	Miscellaneous Expenses	Licences	LL116	19/04/2012	107208		3.497.26 REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
March Marc	North East Lincolnshire Council		People And Communities	Strat Dir People & Communities	Subscription And Insurance Sla	Miscellaneous Expenses	Licences	LL116	19/04/2012	107246		3,766.42 REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918
March Column Co														
Mathematical Math														
Manual Content														
March Marc														
Month Mont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	24/04/2012	108159		-365.00 REVENUE	VODAFONE LIMITED	101324
March Column Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp		LD102	18/04/2012	106500		-304.13 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
March Prof. March Marc														
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC												10.000
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Company Company Compan	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/04/2012	106490		-137.14 REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
Process Company Comp														
Commerce														
Column C														
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Monte of Language Control Co			Resources											
Company		http://statistics.data.gov.uk/id/local-authority/00FC	Resources											
March Services Company March Services Comp		http://statistics.data.gov.uk/id/local-authority/00FC												
March Scial Scialard Column Ministration Research Scialard Research Res	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	25/04/2012	108548		644.53 REVENUE	VIRGIN MEDIA	107612
Mortan Comment Assertation Mortan Mortan Assertation Mortan	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24/04/2012	108223		670.14 REVENUE	INSIGHT DIRECT (UK) LTD	101011
March Section March Sectio														
March Sept. Commonwork Commonwealth Commonwealth Commonwealth Commonwealth		http://statistics.data.gov.uk/id/local-authority/00FC				Print Stationery / Gen Off Exp	Photocopier - Running Costs							
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Monte Search Control Monte Search Control Monte Search Control Monte Search Search Control Monte Search	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Information Technology									
Non-File Lincohesine County Processing Commons Security Process Commons Security Process Commons Security Process Proces	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology		Agency Staff	EA105	20/04/2012	107437		1,190.40 REVENUE	BADENOCH & CLARK	101427
Non-Fig Lincolning Court	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106247		1.232.16 REVENUE	MATRIX SCM LTD	108117
Note East contained by Common Section Common Sectio		http://statistics.data.gov.uk/id/local-authority/00FC	Resources											
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Non-Fire Lat Locationing-Course	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/04/2012	109058		2,258.91 REVENUE	HEWLETT-PACKARD LIMITED	102024
Non-Figed Live/Confision Courts Minimation Flame (Institute Courts)	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106243		2,327.82 REVENUE	MATRIX SCM LTD	108117
Non-Fiest Livocinstein Courage			Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	24/04/2012	108334		2.500.00 REVENUE	LOGMEIN INC	106164
Non-fiest Livoristive Council Non-fiest Livoristive Counci			Resources											
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North East Lincolathire Council but projections data goverable local authority (UFC Recovers France Assets Facilities Management Water Get 101 1894-02021 1056942 506.8 RevENUE AND LAND WATER 100508			Resources											

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita Revenu	I/ ie	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/INEC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	15400	05/04/2012	404404			E MODITIONEE BUT	ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS OR LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/04/2012				JE ANGLIAN WATER		100508
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/04/2012				JE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/04/2012				JE ANGLIAN WATER		100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Valuation & Consultancy	Energy Costs	Gas	GB101	24/04/2012				JE BRITISH GAS TRA		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Print Stationery / Gen Off Exp Communications And Computing	Printing And Stationery Computer S/Ware - Maintenance	LD103 LF102	05/04/2012				JE PULSTAR DATAP	ORMATION SOLUTIONS UK LTD	108027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Miscellaneous Expenses	Legal Fees - General	LL103	05/04/2012		Redacted Commercially Se				107070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	18/04/2012				JE AIREY CONSULTA		109816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/04/2012	106644		704.09 REVEN	JE ANGLIAN WATER		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/04/2012	108096		704.92 REVENU	JE VEOLIA ES CLEAT	AWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/04/2012				JE ANGLIAN WATER		100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Rents	Service Charge Service Charge	GC102 GC102	27/04/2012				JE WYKELAND PROF		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/04/2012				JE BADENOCH & CL		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/04/2012	105813		798.28 REVENU	JE BADENOCH & CL	ARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	25/04/2012	108483		B12.50 REVENU	JE MARCUS KING &	00	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/04/2012				JE BADENOCH & CL		101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Facilities Management	Communications And Computing Rents	Computer S/Ware - Maintenance Rent	LF102 GC101	05/04/2012 27/04/2012				JE NORTHGATE INFO	ORMATION SOLUTIONS UK LTD	101841 Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Facilities Management Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	GC101 LD103	27/04/2012				JE Redacted Personal JE PITNEY BOWES L		Redacted Personal Information 101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Computing	Printing And Stationery Postage	LF111	24/04/2012				JE FINANCIAL DATA		101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	24/04/2012				JE FINANCIAL DATA		101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	23/04/2012	107846	1)	058.00 REVEN	JE FUTURE CARPET	CLEANING SERVICES LTD	109864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	02/04/2012				JE FINANCIAL DATA		101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/04/2012				JE BADENOCH & CL		101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	11/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountance	Direct Employee Expenses	Agency Staff	EA105	16/04/2012				JE BADENOCH & CL		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	16/04/2012				JE BADENOCH & CL		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	19/04/2012	107156	1,	332.36 REVEN	JE E-ON (GAS)		101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	19/04/2012				JE WATSON PETROI		101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Valuation & Consultancy Valuation & Consultancy	Water Services Rents	Water Rent	GE101 GC101	19/04/2012 27/04/2012				JE ASSOCIATED BRI		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/2012					DRMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/04/2012				JE ANGLIAN WATER	SKIIM TON DOLD TOND ON LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/04/2012	106728	1.	800.00 REVENU	JE LOGOTECH SYST	EMS	102773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012	104490	1,	826.09 REVEN	JE NORTHGATE INFO	ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	24/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Facilities Management	Water Services Communications And Computing	Water	GE101 LF102	24/04/2012				JE ANGLIAN WATER JE ASH INFORMATIC		100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Grants And Subscriptions	Computer S/Ware - Maintenance Subscriptions	LJ101	05/04/2012				JE CIPFA BUSINESS		102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	27/04/2012				JE ASSOCIATED BRI		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012	107490	2,	669.36 REVENU	JE NORTH EAST LIN	COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012	107483	2.	718.96 REVEN	JE NORTH EAST LIN	COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Valuation & Consultancy Valuation & Consultancy	Rates	Rates	GD101 GD101	20/04/2012					COLNSHIRE COUNCIL COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012				JE NORTH EAST LIN		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	20/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy Valuation & Consultancy	Rates	Rates	GD101 GD101	20/04/2012				JE NORTH EAST LIN	COLNSHIRE COUNCIL COLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Income & Payments Service	Rates Communications And Computing	Rates Computer S/Ware - Maintenance	LF102	26/04/2012				JE ASH INFORMATIO		100992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					DRMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Communications And Computing	Computer S/Ware - Purchases	LF101	27/04/2012	108937	3,	311.50 REVENU	JE TEAM (EAA LTD)		105082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions	LJ101	02/04/2012	103736			JE TAMESIDE MBC		101207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	27/04/2012					COLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates Water Services	Rates	GD101 GE101	20/04/2012				JE NORTH EAST LIN JE ANGLIAN WATER	COLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management Facilities Management	Water Services Rents	Water	GE101	24/04/2012				JE ANGLIAN WATER	DEDTIES I TO	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Rents	Rent Service Charge	GC101 GC102	25/04/2012				JE WYKELAND PROF JE MARCUS KING &		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	23/04/2012				JE BOURNE LEISURI		102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012				JE CAPAX (C I) LIMIT		101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012	108883	9,	250.00 REVEN	JE JOHN SUTCLIFFE	& SON (HOLDINGS) LTD	101339
		Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/04/2012					ORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	25/04/2012				JE MARCUS KING &		101446
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets	Income & Payments Service	Communications And Computing Rents	Computer S/Ware - Maintenance	LF102 GC101	17/04/2012 27/04/2012				JE PUMA COMPUTEI JE BEETENSON & GI		100821
North East Lincolnshire Council North Fast Lincolnshire Council		Resources	Finance & Assets	Facilities Management Facilities Management	Rents	Rent	GC101	27/04/2012				JE BEETENSON & GI JE BLACKTHORN HO		100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	02/04/2012				JE FINANCIAL DATA		101914
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012				JE ROMANO INTERN		101824

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00EC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	27/04/2012			REVENUE WYKELAN		101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Rents	Rent	GC101	27/04/2012	108781		REVENUE WYKELAN		101729
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Payroll	Private Contractors	Third Party Prov - Private	PH101	17/04/2012	106322		REVENUE EAST RIDI		100377
		Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012		Redacted Commercially Sensitiv			100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	25/04/2012		Redacted Commercially Sensitiv			100952
North East Lincolnshire Council North East Lincolnshire Council		Resources	Governance & Business Support	Customer Services	Private Contractors Private Contractors	External Security Services	PH103	25/04/2012		Redacted Commercially Sensitive			100952
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services		External Security Services	PH103	25/04/2012		Redacted Commercially Sensitiv			100952
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Customer Services Customer Services	Private Contractors Private Contractors	External Security Services External Security Services	PH103 PH103	25/04/2012 25/04/2012		Redacted Commercially Sensitiv Redacted Commercially Sensitiv			100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	05/04/2012			REVENUE NYS CORP		102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/04/2012			REVENUE SHAW & S		100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Staff Training	EB122	23/04/2012	107865	-10.0	REVENUE ILEX		106649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	05/04/2012	104721	521.9	REVENUE Redacted P	ersonal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Learning And Development	Indirect Employee Expenses	Staff Training	EB122	13/04/2012			REVENUE IRENE BAL		103822
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support Governance & Business Support	Registrars Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Legal Fees - General	LL119 LL103	03/04/2012		575.0 Redacted Commercially Sensitiv		E OF THE IMMIGRATION SERVICES	109670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	24/04/2012			REVENUE CORPROT		102806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Learning And Development	Indirect Employee Expenses	Staff Training	EB122	05/04/2012			REVENUE IRENE BAL		103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	24/04/2012		Redacted Commercially Sensitiv			104437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	20/04/2012			REVENUE KINGSWAY		100818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	03/04/2012	104295	905.7	REVENUE INTUITION	DISCOVERY & DEVELOPMENT LTD	104760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/04/2012	108296	921.5	REVENUE NORTHGA	TE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/04/2012			REVENUE SHAW & S		100561
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	03/04/2012			REVENUE IMMINGHA		101597
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Town Hall	Miscellaneous Expenses	Other Expenses General	LL119	18/04/2012			REVENUE BALFOUR		102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources Coroners	Indirect Employee Expenses Other Agencies	Staff Training Post Mortems	EB122 PJ148	30/04/2012 20/04/2012			REVENUE VOLUNTAR	Y ACTION NORTH EAST LINCOLNSHIRE	103631 Redacted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Coroners Legal Services	Other Agencies Direct Employee Expenses	Post Mortems Agency Staff	PJ148 EA105	05/04/2012			REVENUE Redacted P B REVENUE BADENOC		Redacted Personal Information 101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	17/04/2012			REVENUE BADENOC		101427
North East Lincolnshire Council		Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	05/04/2012				LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/04/2012			REVENUE QUANTOR		109584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/04/2012			REVENUE BADENOC		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	11/04/2012	104616	1,655.2	REVENUE BADENOC	1 & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012	109303	1.667.9	REVENUE PRINT IMA	SE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	18/04/2012		Redacted Commercially Sensitiv			100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	05/04/2012			REVENUE NEOPOST		101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Coroners	Communications And Computing	Computer S/Ware - Licences	LF103	02/04/2012			REVENUE MERIDIAN		102764
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships Democratic Services	Contributions To Provisions	Contributions - Third Sector Printing And Stationery	LK102	30/04/2012		Redacted Commercially Sensitiv	REVENUE WEST MAR REVENUE PRINT IMA		105846
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Democratic Services Coroners	Print Stationery / Gen Off Exp Other Agencies	Printing And Stationery Post Mortems	LD103 PJ148	02/04/2012				SE NETWORK LTD TEACHING HOSPITALS NHS TRUST	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	03/04/2012			REVENUE CIRRUS RI		109638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	27/04/2012				LEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Grants And Subscriptions	Subscriptions	LJ101	23/04/2012	107755	2.840.0	REVENUE CIPFA BUS	INESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	18/04/2012	106749	3,827.5	REVENUE DICKINSON	DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	05/04/2012		Redacted Commercially Sensitiv			109000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	19/04/2012			REVENUE HR4U CON		104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012			REVENUE HR4U CON		104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	02/04/2012			REVENUE HR4U CON		104411
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Human Resources Human Resources	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	23/04/2012			REVENUE HR4U CON		104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Lengl Services	Forin / Furniture / Materials	Agency Staff Books	LA121	02/04/2012			REVENUE HRAU CON		1014411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Legal Services	Direct Employee Expenses	Agency Staff	EA105	02/04/2012		0,0.00	REVENUE AD LITEM		104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	02/04/2012			REVENUE LEXISNEX		101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	17/04/2012				/ERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	103812	5,000.0	REVENUE VOLUNTAR	Y ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104516	7,000.0	REVENUE WB WORD	BLTD	102190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Hospitality	LL112	25/04/2012			REVENUE LYRECO U		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	30/04/2012			REVENUE ROYAL MA		101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Business Support (Sbs) Business Support (Sbs)	Communications And Computing Communications And Computing	Postage Postage	LF111	18/04/2012 18/04/2012			REVENUE ROYAL MA		101082
North East Lincolnshire Council North East Lincolnshire Council	http://etatistics.data.gov.uk/d/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Business Support (Sbs) Business Support (Sbs)	Communications And Computing Communications And Computing	Postage Postage	LF111	18/04/2012			REVENUE ROYAL MA		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources Strategic Director Resources	Director And Support	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance	LF102	23/04/2012			REVENUE COMMUNI		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	25/04/2012			REVENUE ROYAL MA		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	19/04/2012				Y ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104516		REVENUE WB WORD		102190
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	30/04/2012		Redacted Commercially Sensitiv			101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	30/04/2012		Redacted Commercially Sensitiv			101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012			REVENUE JOHNSTON		101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	30/04/2012			REVENUE LYRECO U		101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Waste Collection	Direct Transport Costs Direct Employee Expenses	Vehicles - Repairs And Maint Agency Staff	JA105 EA105	03/04/2012			REVENUE ME AUTOR		101747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services	Waste Collection Safer Communities P/Shio	Direct Employee Expenses Print Stationery / Gen Off Exp	Agency Staff Printing And Stationery	EA105 LD103	19/04/2012			REVENUE MATRIX SI REVENUE LYRECO U		108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Safer Communities P/Ship Safer Communities P/Ship	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	19/04/2012			REVENUE LYRECO U REVENUE LYRECO U		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride	Communications And Computing	Printing And Stationery Telephones	LE112	20/04/2012			REVENUE LYRECU U		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/04/2012			REVENUE P J PREST		100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012			REVENUE LARCOLTI		100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012			REVENUE NORTHSID		108065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012	106181	604.7	REVENUE DENNISE	GLE LTD	100627
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012			REVENUE DENNIS EA		100627
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/04/2012			REVENUE BRIANPLA		100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/04/2012				OR MOWER SPARES LTD	105119
		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/04/2012			REVENUE WR MATER		101388
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Community Pride	Direct Transport Costs Equip / Furniture / Materials	Vehicles - Repairs And Maint Equipment - Purchase	JA105 LA101	17/04/2012 19/04/2012			REVENUE TERBERG		101293
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Pride Garage & Fleet Strategy	Equip / Furniture / Materials Direct Transport Costs	Equipment - Purchase Vehicles - Repairs And Maint	JA105	19/04/2012			REVENUE WYBONE L		100571
record East Emporishing Council	mpamasko.udia.gov.uk/uriocaraufloffy/00FC	Emmorther Economy & mousing	THIS INVESTIGATION SERVICES	онице в гин опшиду	Sires Harapoli Costs	vences - Repails And maint	JA 105	11/04/2012	100140	966.0	A WEARING LA ME SI	. UNUIA & UUN	runa.4

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenue	Su	applier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/04/2012	106191		966 89 REVENU	FLEET FACTORS LTD		100886
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17/04/2012				MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Other Agencies	Statutory Burials	PJ147	23/04/2012	107691		.004.00 REVENU	SENTIMENTS		101535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	20/04/2012	107448		,007.00 REVENU	RADPHONE LTD		101671
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	106801			A&C WEBER UK LTD		105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/04/2012	108461		,078.52 REVENU	WR MATERIAL HANDLIN	IG LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/04/2012	108950		,166.20 REVENU	VIATEC UK		101845
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/04/2012				LAWNMOWER SERVICE	(LINCOLN)LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106102		,373.36 REVENU	MATRIX SCM LTD		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Employee Expenses	Agency Staff	EA105	27/04/2012				MATRIX SCM LTD		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Furniture / Materials	Promotions	LA124	19/04/2012				ONE STOP PROMOTION	IS LTD	109821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	106801	1	.938.00 REVENU	A&C WEBER UK LTD		105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05/04/2012				MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Equip / Fumiture / Materials	Equipment - Purchase	LA101	27/04/2012				DLF TRIFOLIUM		109921
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	19/04/2012				A&C WEBER UK LTD		105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	05/04/2012	104655		,021.57 REVENU	MATRIX SCM LTD		108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012				A&C WEBER UK LTD		105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	19/04/2012	106784		304.00 REVENU	JAMES COLES & SONS	LTD	100758
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Communications And Computing	Computer S/Ware - Maintenance	LF102	19/04/2012				MAYRISE LIMITED		101670
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Direct Employee Expenses	Agency Staff	EA105	27/04/2012				MATRIX SCM LTD		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Grounds Maintenance Costs	Grounds Maintenance	GJ101	19/04/2012				S HUTTON LTD T/A FINE	TURF	103101
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Communications And Computing	Computer S/Ware - Maintenance	LF102	27/04/2012				CIVICA UK LIMITED		103029
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Voluntary Associations	Third Pp - Third Sector	PF101	19/04/2012					ORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	27/04/2012				CARRERA ENGINEERIN	G SERVICES LTD	102267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012				DRY ICE LIMITED		109830
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012			,032.00 REVENU			109824
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012			,160.00 REVENU			109824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Pride	Private Contractors	Third Party Prov - Private	PH101	24/04/2012				INITIAL MEDICAL SERVI		102141
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Contract Payments Landfill Tax	PH106	30/04/2012				NEWLINCS DEVELOPME		101125
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Contract Payments	PH105	30/04/2012		Redacted Commercially 5		NEWLINCS DEVELOPME	INT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107078		646.00 REVENU	Redacted Personal Inform	ation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107074		.835.00 REVENU	Redacted Personal Inform	ation	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	25/04/2012	108465		,076.06 REVENU	SANGREAT KENNELS		103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		In Scope Contract	Private Contractors	Contract Payments	PH105	27/04/2012	109025			BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/04/2012	109025	Redacted Commercially 5	ensitive REVENU	BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/04/2012	109025	Redacted Commercially 5	ensitive REVENU	BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/04/2012		Redacted Commercially 5				102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/04/2012	108331		,620.00 REVENU	CERT FOUNDATION CIC		102494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	109101		,462.24 REVENU	D B CASH REGISTERS		100788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107215		,625.30 REVENU	EAST MARSH COMMUN	ITY TRUST	102538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	106987		-22.10 REVENU	E-FACTOR ENTERPRISE	S (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/04/2012	107251		,422.93 REVENU	E-FACTOR ENTERPRISE	S (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	18/04/2012				E-FACTOR ENTERPRISE		102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/04/2012	106776	6	,770.43 REVENU	E-FACTOR ENTERPRISE	S (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Private Contractors	Third Party Prov - Private	PH101	18/04/2012				E-FACTOR ENTERPRISE	S (NEL) LTD	102010
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012				EVOLVE WEALTH		109834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	109100		845.00 REVENU	EXPO DATA COMMS LT	D	103571
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	27/04/2012				FRESH GRIMSBY FISH L		109920
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	13/04/2012				HULL BUSINESS TRAINI		107699
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Private Contractors	Third Party Prov - Private	PH101	17/04/2012				HUMBERSIDE PAINTS G		109685
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development		Private Contractors	Third Party Prov - Private	PH101	19/04/2012				JOHN CARROLL DESIGN	IS LTD	108591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	27/04/2012				KEYZO IT SOLUTIONS		107161
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	30/04/2012	109102		,074.00 REVENU	MAYNE GAS HEATING L	TD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	30/04/2012				MILLIGANS CAFES LIMIT		109938
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	30/04/2012				MILLIGANS CAFES LIMIT	ED	109938
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	27/04/2012		-7		BALFOUR BEATTY		102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Private Contractors	Third Party Prov - Private	PH101	19/04/2012				MISTER STEVENS REM		108598
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	05/04/2012				BRIAN HOTSON & SONS		109688
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	25/04/2012			-760.41 REVENU			102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	30/04/2012				FR TOWNSEND & COL	rD	104217
	http://statistics.data.gov.uk/id/local-authority/00FC				Miscellaneous Income	Exp Recov - Std Vat 7		20/04/2012				TRANSLINC LIMITED		101159
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	11/04/2012				MAYNE GAS HEATING L	TD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chros-O/Side Scope Vat 4	VC125	11/04/2012			-491.66 REVENU			102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/04/2012			-419.21 REVENU			102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	24/04/2012				JAMES BRATTON & CO	LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Transport Policy	Miscellaneous Income	Exp Recov - Std Vat 7	VG104	20/04/2012				TRANSLINC LIMITED		101159
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/04/2012				HANDICARE ACCESSIB	ILITY LTD	102647
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/04/2012			-358.80 REVENU			103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/04/2012				THM CONSRUCTION		109687
	http://statistics.data.gov.uk/id/local-authority/00FC				Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4		24/04/2012				VALAM BUILDERS LTD		100566
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Indirect Employee Expenses	Staff Training	EB122	05/04/2012				NYS CORPORATE		102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Indirect Employee Expenses	Staff Training	EB122	11/04/2012				NYS CORPORATE		102444
	http://statistics.data.gov.uk/id/local-authority/00FC				Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/04/2012			-318.23 REVENU			102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	24/04/2012				BC ELECTRIC LTD		108240
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	24/04/2012				BLAKES BUILDING SERV	/ICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	25/04/2012	108474		-298.48 REVENU	TOTAL HYGIENE LTD		100849
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/04/2012			-246.88 REVENU			103978
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing			Miscellaneous Income	Misc Income - Standard Vat 7	VG114	24/04/2012				MAYNE GAS HEATING L	TD	101861
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7		24/04/2012	108125			M J QUICKFALL		102499
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	05/04/2012				HANDICARE ACCESSIB	ILITY LTD	102647
North East Lincolnshire Council		Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	30/04/2012	109349		-179.36 REVENU	B P JOINERY		101296
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing												
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104536		-133.56 REVENU	NYS CORPORATE		102444
North East Lincolnshire Council	THE PARTY OF THE P	Environment Economy & Housing	Development		Indirect Employee Expenses Miscellaneous Income	Staff Training Misc Income - Standard Vat 7	EB122 VG114	05/04/2012 24/04/2012				NYS CORPORATE MAYNE GAS HEATING L	TD	102444
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	THE PARTY OF THE P	Environment Economy & Housing Environment Economy & Housing	Development Development Development	Private Sector Housing Private Sector Housing			VG114 VG114		108128 108153		-120.00 REVENU		TD	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Desired to the second	Retained Function	Public Transport	Public Transport - Employees	JD101	11/04/2012	405000		24.77 REVENUE	NVC CORDONATE	102444
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	16/04/2012				Redacted Personal Information	Redacted Personal Information
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playorp	PJ127	18/04/2012				PRE SCHOOL LEARNING ALLIANCE	101437
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	11/04/2012			05.00 REVENUE		100314
	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Community Learning Services	Miscellaneous Expenses	Exam Fees		11/04/2012			742.00 REVENUE		100645
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Street Lighting Retained Function	Rep Alterations Maint Building Communications And Computing	Street Lighting-General Maint	GA111	20/04/2012				J MCCANN & CO LTD VODAFONE LIMITED	100841
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Retained Function Retained Function		Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	25/04/2012			775.00 REVENUE 310.00 REVENUE		101324
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services	Communications And Computing Miscellaneous Expenses	Exam Fees	LL115	11/04/2012			316.00 REVENUE		100685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	25/04/2012				THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104627	9	000.58 REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	18/04/2012				PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Retained Function	Indirect Employee Expenses	Staff Training	EB122	05/04/2012			950.00 REVENUE		105524
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Retained Function Retained Function	Communications And Computing Communications And Computing	Computer S/Ware - Purchases Computer S/Ware - Purchases	LF101	20/04/2012				IDOX SOFTWARE LTD IDOX SOFTWARE LTD	109848
	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PJ150	12/04/2012				MORTGAGE EXPRESS	109752
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rates	Rates	GD101	05/04/2012	104623	1,0	000.03 REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/04/2012	104796	1,1	190.64 REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/04/2012				NORTHERN RAIL LIMITED	101610
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Print Stationery / Gen Off Exp	Advertising	LD104	12/04/2012				INFORMA UK LTD	106874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Community Investment Team	Indirect Employee Expenses	Staff Training	EB122	25/04/2012				THE RICKTER COMPANY	105465
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management Highways Plan Out Of Scone	Rep Alterations Maint Building	Road Path Drain - Maintenance Third Pn - Other Local Auth	GA116	19/04/2012				SPECIALIST SURFACING LIMITED Reducted Personal Information	100579 Reducted Personal Information
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Highways Plan Out Of Scope Community Investment Team	Other Local Authorities Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private	PC101 PH101	30/04/2012				Redacted Personal Information RICHARD SHOE & KEY SERVICES LTD	Redacted Personal Information 108580
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/04/2012				RICHARD SHOE & KEY SERVICES LTD ROBSPEED MOTORCYCLES LTD	108580
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012				ROCK FOUNDATION UK LTD	100481
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Purchases	LF101	19/04/2012				THE RICKTER COMPANY	105465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/04/2012	107464			J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108931		89.20 REVENUE	ROCK FOUNDATION UK LTD	100481
HOUR East Emodifishing Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	05/04/2012				ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	02/04/2012				GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	18/04/2012				GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Development Management	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4 Third Party Prov - Private	VC125	17/04/2012	106335			CLUGSTON CONSTRUCTION LTD SIXHILLS AQUATICS	109801
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team Street Lighting	Private Contractors Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/04/2012				J MCCANN & CO LTD	109833
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Proy - Private	GA111 PH101	05/04/2012				SLM COMMUNITY LEISURE LTD	101641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012				P H CONSTRUCTION SERVICES LTD	102107
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/04/2012	108930	1.7	92.00 REVENUE	SMILE 4 YOU LTD	108683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012	104335	Redacted Commercially Ser	nsitive REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council		Environment Economy & Housing		Transport Policy	Private Contractors	Subsidies		05/04/2012				STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	05/04/2012				LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Communications And Computing	Computer S/Ware - Purchases	LF101	20/04/2012			180.00 REVENUE		102476
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Third Party Proy - Private	PH102 PH101	05/04/2012				STAGECOACH SERVICES STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Operational Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/04/2012				SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	05/04/2012	104803			ENVIRONMENTAL BUSINESS COMMUNICATIONS LTD	109703
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	03/04/2012	104073	Redacted Commercially Ser	nsitive REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	03/04/2012	104044	Redacted Commercially Ser	nsitive REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	17/04/2012				P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	05/04/2012				STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	05/04/2012				STAGECOACH SERVICES STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development	Strat Hous Out Of Scope	Government Grants	Grants	VA101	16/04/2012				BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012		Redacted Commercially Ser			101159
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012		Redacted Commercially Ser			101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012	107460	Redacted Commercially Ser	nsitive REVENUE	TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012		Redacted Commercially Ser			101159
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	20/04/2012		Redacted Commercially Ser			101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/04/2012			142.38 REVENUE		102190
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Library Service	Private Contractors	Third Party Prov - Private	PH101	02/04/2012			500.00 REVENUE		109628
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	27/04/2012				HUMBER BRIDGE BOARD HUMBER BRIDGE BOARD	101054
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/04/2012 18/04/2012				HUMBER BRIDGE BOARD NATIONAL EXPRESS LTD	101054
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/2012				NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	17/04/2012				RAF ASSOCIATION GY & CLEETHORPES	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	24/04/2012				RAF ASSOCIATION GY & CLEETHORPES	109747
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/04/2012				RAF ASSOCIATION GY & CLEETHORPES	109747
North East Encomanne Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	05/04/2012			60.00 REVENUE		103879
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Library Service	Private Contractors	Third Party Prov - Private	PH101	05/04/2012			700.00 REVENUE		103879
North East Lincolnshire Council			Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	05/04/2012				SYNERGY GRIMSBY CIC	107865
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Car Allowances	Travel - Employees	JF101	05/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/04/2012				NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Tourist Information Centre Library Service	Miscellaneous Income Equip / Furniture / Materials	Miscellaneous Income Library Books	VG101 LA120	18/04/2012 25/04/2012			60.50 REVENUE	NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Library Service Library Service	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Library Books Printing And Stationery	LD103	11/04/2012				OCLC EUROPE LYRECO UK LIMITED	100875
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LD103	20/04/2012			37.72 REVENUE		101120
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Car Allowances	Travel - Employees	JF101	05/04/2012				NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/04/2012				SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/04/2012	107474		24.33 REVENUE		100805
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Art & Sports Development	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/04/2012				NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	11/04/2012	105254		-15.23 REVENUE	BERTRAM LIBRARY SERVICES	101586

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense: Code	S Date	Transaction Number	Amount	Capital / Revenue	Suppl	er Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19/04/2012	106983	-12.5	9 REVENUE ANGLIA V	voods		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Cleaning - Equipment	LA103	05/04/2012	104530	41.4	6 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/2012	107474	6.3	7 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19/04/2012	106986	6.5	3 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25/04/2012	108557	-6.5	0 REVENUE THE BRIT	TISH LIBRARY		100698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25/04/2012	108556	4.3	8 REVENUE BERTRAN	M LIBRARY SERVIC	ES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19/04/2012	106984	3.8	2 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	05/04/2012	104529	3.8	0 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19/04/2012	106985	4.5	0 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	16/04/2012	106008	4.6	6 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	05/04/2012	104577	0.5	6 REVENUE ANGLIA V	VOODS		100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	03/04/2012	104085	502.4	6 REVENUE CRAMER	MUSIC LTD		109667
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	24/04/2012	107916	511.3	3 REVENUE LYRECO	UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/04/2012	106957	604.0	6 REVENUE IMAGEDA	ATA GROUP LTD		104779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	05/04/2012	104366	715.8	0 REVENUE COUTTS	INFORMATION SEF	VICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	24/04/2012	107919	759.1	3 REVENUE LYRECO	UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	27/04/2012	108952	799.6	5 REVENUE PARLANE	INTERNATIONAL	.TD	109437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	19/04/2012	106961	1,148.5	0 REVENUE LYRECO	UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	11/04/2012	104829	1,175.0	3 REVENUE LYRECO	UK LIMITED		101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25/04/2012	108506	1,184.0	3 REVENUE BERTRAN	M LIBRARY SERVIC	ES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/04/2012	108949	1.495.0	0 REVENUE HB SPOR	TS SURFACES LTD		106579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/04/2012	104072	2,000.0	0 REVENUE BRIDGEA	LL LIBRARIES LTD		104326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106239	2.500.0	O REVENUE NORTH L	INCOLNSHIRE COL	NCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106244	2,500.0	0 REVENUE NORTH L	INCOLNSHIRE COL	NCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	25/04/2012	108510	10.095.0	O REVENUE CENGAG	E LEARNING SERV	CES	102028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	23/04/2012	107793	Redacted Commercially Sensitiv	e REVENUE IMMINGH	IAM TOWN COUNCI	L	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Staff Training	EB122	05/04/2012	104649	800.0	O REVENUE MIDLAND	SOFTWARE LTD		102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106308	890.5	2 REVENUE BADENO	CH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	17/04/2012	106305	944.8	2 REVENUE BADENO	CH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	02/04/2012	103904	996.7	8 REVENUE BADENO	CH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03/04/2012	103906	996.7	8 REVENUE BADENO	CH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	18/04/2012	106770	996.7	8 REVENUE BADENO	CH & CLARK		101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	23/04/2012	107907	996.7	8 REVENUE BADENO	CH & CLARK		101427