

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	01/08/2011	31188	6,271.36	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	11/08/2011	28278	900.00	REVENUE	AERIOUS LTD	105670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	26/08/2011	36609	-102.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37942	1,568.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Private Contractors	Third Party Prov - Private	PH101	09/08/2011	36016	4,060.00	REVENUE	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC103	30/08/2011	41259	669.75	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	32588	688.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	32586	730.45	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	28940	751.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/08/2011	37123	772.19	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/08/2011	37119	793.06	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	29723	813.93	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	32589	855.67	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	02/08/2011	32310	863.05	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	19/08/2011	38740	884.10	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	05/08/2011	34648	884.10	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	05/08/2011	34689	884.10	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	31/08/2011	41255	905.15	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay	EA101	11/08/2011	36072	947.25	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	31769	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/08/2011	34663	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/08/2011	34668	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2011	38741	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	18/08/2011	38743	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	41390	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	28041	1,248.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/08/2011	37120	1,248.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	32591	1,264.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/08/2011	37122	1,280.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Accountancy	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	30059	1,296.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	31767	1,502.82	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2011	38739	1,500.83	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/08/2011	31768	1,535.49	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2011	38738	1,557.27	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2011	34654	1,600.83	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/08/2011	34651	1,644.39	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	24/08/2011	39569	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/08/2011	38066	3,750.00	CAPITAL	BT ENGAGE IT LIMITED	102369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/08/2011	38067	800.00	CAPITAL	BT ENGAGE IT LIMITED	102369
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Equipment - Purchase	Equip / Furniture / Materials	LA101	19/08/2011	39424	1,755.00	REVENUE	COMPUTACENTER UK LTD	10393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Equipment - Purchase	Equip / Furniture / Materials	LA101	15/08/2011	29695	1,266.98	REVENUE	DELL COMPUTER CORPORATION LTD	100802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Consultancy	Consultancy	PL101	18/08/2011	38449	9,917.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	31/08/2011	41272	965.80	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	18/08/2011	37762	580.80	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	25/08/2011	40435	968.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Indirect Employee Expenses	Pension P/ment Early Retire	EB108	01/08/2011	31409	9,055.25	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2011	37941	633.11	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/08/2011	27271	-13.75	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	04/08/2011	33595	513.12	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	01/08/2011	31057	787.82	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	30/08/2011	41097	1,021.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Income & Payments Service	Communications And Computing	Postage	LF111	31/08/2011	41104	1,021.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	02/08/2011	32161	634.00	REVENUE	FORD & WARREN SOLICITORS	103476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Equip / Furniture / Materials	Equip / Furniture / Materials	LA101	18/08/2011	38738	619.00	REVENUE	FREELANCE OFFSET SERVICES LTD	100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	24/08/2011	39845	2,746.00	REVENUE	FULL CONTROL NETWORKS DISTRIBUTION	106157
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Coroners	Recharges	Insurance	TB106	08/08/2011	33981	1,839.00	REVENUE	HARWELL DOCUMENT RESTORATION SERVICES	103946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	18/08/2011	37865	1,011.00	REVENUE	HEY NMS TRUST	102955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF101	15/08/2011	37988	9,460.00	REVENUE	HURSTONE LIMITED	105799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	23/08/2011	39364	2,400.00	REVENUE	IMERA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	23/08/2011	39363	5,223.92	REVENUE	IMERA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	18/08/2011	38033	792.75	REVENUE	INCOM TELECOMMUNICATIONS	100951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC106	24/08/2011	39936	840.00	CAPITAL	INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	18/08/2011	37885	5,484.00	REVENUE	INCOMS SYSTEMS PLC	101251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Finance & Strategic Change	Insurance	Communications And Computing	Computer S/Ware - Purchases	LF101	24/08/2011	38843	20,312.00	REVENUE	JCAD APPLICATIONS DEVELOPMENT LTD	106178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	24/08/2011	39500	6,573.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Agency Staff	EA105	09/					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	30/08/2011	41254	1,155.29	REVENUE	QUEST SOFTWARE (UK) LTD	103428	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Communications And Computing	Postage	LF111	30/08/2011	41314	1,295.09	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Communications And Computing	Postage	LF111	10/08/2011	36516	1,572.82	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Communications And Computing	Postage	LF111	04/08/2011	33416	1,580.23	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Communications And Computing	Postage	LF111	19/08/2011	39841	1,656.36	REVENUE	ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Print Mortems	PJ148	18/08/2011	47262	1,624.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Post Mortems	PJ148	30/08/2011	41224	2,197.00	REVENUE	SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Private Contractors	Third Party Prov - Private	PH101	03/08/2011	32722	915.00	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	104330	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/08/2011	41020	-686.02	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/08/2011	32260	729.27	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/08/2011	32263	729.27	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19/08/2011	37950	1,038.36	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/08/2011	31924	1,523.02	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/08/2011	37871	2,912.12	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Procurement	Miscellaneous Expenses	Hospitality	LL112	04/08/2011	40432	975.00	REVENUE	UNIVERSITY OF BIRMINGHAM	101913	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Miscellaneous Expenses	Hospitality	LL112	19/08/2011	38737	924.00	REVENUE	VALLIN CATERING	100567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Miscellaneous Expenses	Hospitality	LL112	19/08/2011	38736	1,245.00	REVENUE	VALLIN CATERING	100567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Miscellaneous Expenses	Hospitality	LL112	18/08/2011	37687	2,667.50	REVENUE	VALLIN CATERING	100567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Town Hall	Miscellaneous Expenses	Hospitality	LL112	24/08/2011	38775	-42.00	REVENUE	VENDING ENTERPRISES	100635	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF101	09/08/2011	35816	7,182.00	REVENUE	VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	11/08/2011	34823	-21.44	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	08/09/2011	34822	-5.36	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communications And Computing	Telephones	LF112	18/08/2011	36488	12,689.07	REVENUE	VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	03/08/2011	32973		Redacted Commercially Sensitive	WILKIN CHAPMAN SOLICITORS	100948	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	23/08/2011	37397		Redacted Commercially Sensitive	WILKIN CHAPMAN SOLICITORS	100948	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	18/08/2011	37658	3,004.83	REVENUE	XEROX FINANCE	100572	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Insurance	Customer And Client Receipts	Fees/Chrg-Std Val 7	VC119	26/08/2011	40932	-263.23	REVENUE	ZURICH MUNICIPAL	106375	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/08/2011	35065	700.00	REVENUE	ADELE CUTTING	105759	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/08/2011	31106	1,500.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	23/08/2011	39465	500.00	REVENUE	GRIMSBY INSTET	101163	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/08/2011	35683	892.50	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/08/2011	37359	1,750.00	REVENUE	HEALING SCIENCE ACADEMY LTD	102702	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/08/2011	37358	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/08/2011	23722	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	18/08/2011	37786	9,986.00	REVENUE	NEWBY LEISURE LTD	101227	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	18/08/2011	37686		Redacted Commercially Sensitive	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	24/08/2011	39525	3,840.00	REVENUE	SPS SPECIALIST PROTECTION SERVICES LTD	106160	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	12/08/2011	37178	750.00	REVENUE	THE CULTURE HOUSE	102644	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Recruitment Expenses	EB114	01/08/2011	30368	1,600.00	REVENUE	THR (CONSULTING) LTD	105431	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	24/08/2011	39849	504.55	REVENUE	16- SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	10/08/2011	36413	507.39	REVENUE	16- SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Section 24	PJ120	24/08/2011	39849	515.20	REVENUE	16- SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	24/08/2011	39849	1,575.40	REVENUE	16- SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	10/08/2011	36413	1,583.00	REVENUE	16- SERVICES	100943	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Catering	Provisions	LB101	18/08/2011	37828	823.42	REVENUE	PETTY CASH	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	18/08/2011	38483	598.18	REVENUE	PETTY CASH	Redacted	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	38100	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	35257	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/08/2011	39979	4,500.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	35256	13,300.00	REVENUE	A WILDERNESS WAY LTD	102537	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	11/08/2011	36816	1,000.00	REVENUE	AMMS DANCE LTD	104366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	10/08/2011	36483	1,000.00	REVENUE	A4E CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Private Contractors	Third Party Prov - Private	PH101	23/08/2011	39107	11,134.00	REVENUE	A4E CONSULT LTD	101656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Erh Wk	Cap Land/Build-Build Erh Wk	YA102	09/08/2011	35957	1,230.00	CAPITAL	ABM ROOFING CONTRACTORS	105055	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Equip / Furniture / Materials	Books	LA121	10/08/2011	35987	2,000.00	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Erh Wk	Cap Land/Build-Build Erh Wk	YA102	02/08/2011	32261	813.00	REVENUE	CAPITAL	ACUMEN SOLUTIONS LTD	101395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Erh Wk	Cap Land/Build-Build Erh Wk	YA102	11/08/2011	36790	2,031.00	CAPITAL	ACUMEN SOLUTIONS LTD	101395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	01/08/2011	31413	533.75	REVENUE	A4E CONSULT LTD	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	23/08/2011	37802	719.50	REVENUE	ADDOLESHAW GODDARD LLP	104953	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	04/08/2011	33843	514.38	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	31/08/2011	41687	514.38	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	31/08/2011	41675	514.38	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	31/08/2011	41676	514.38	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	04/08/2011	33838	514.38	REVENUE	ADOPTION UK	101206	
North East Lincolnshire Council														

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32663	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32664	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32665	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32662	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32679	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35607	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35603	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32666	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35606	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35605	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32680	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32672	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35595	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35601	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32677	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32674	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35599	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32671	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32669	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	24010	-54.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22809	-9.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22799	-25.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	24002	-25.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	25852	-25.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	27997	-25.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28812	-25.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	04/08/2011	33936	500.00	REVENUE	ANGELA KIPLING (EDUCATION)	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	04/08/2011	33926	750.00	REVENUE	ANGELA KIPLING (EDUCATION)	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	04/08/2011	33934	3,400.00	REVENUE	ANGELA KIPLING (EDUCATION)	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Catering	Catering	LB101	01/08/2011	31244	-88.90	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&FS Other	Schools Non Ab	Catering	Provisions	LB101	04/08/2011	33742	-10.05	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&FS Other	Schools Non Ab	Catering	Provisions	LB101	31/08/2011	41714	-6.33	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Catering	Provisions	LB101	01/08/2011	31240	-5.04	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/08/2011	31241	-4.19	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Cfs Asses & P/c Programme	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/2011	36725	1,500.00	REVENUE	ANTHONY COLLINS SOLICITORS LLP	105673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/08/2011	35761	878.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/08/2011	38883	935.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/08/2011	38881	1,068.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/08/2011	38880	1,088.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/08/2011	38518	2,928.00	CAPITAL	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/08/2011	34543	542.00	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Cfs Asses & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/08/2011	38888	1,572.19	REVENUE	ARK JOINERY AND BUILDING MAINTENANCE LTD	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Direct Transport Costs	Vehicles - Running Costs	JA104	25/08/2011	40348	655.29	REVENUE	ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Rents	Room Hire	GC103	03/08/2011	32712	Redacted Commercially Sensitive	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	03/08/2011	32795	3,450.00	REVENUE	AVANT PARTNERSHIP LTD	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	03/08/2011	32797	4,500.00	REVENUE	AVANT PARTNERSHIP LTD	105486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Strategic Management	Direct Employee Expenses	Pay	EA101	01/08/2011	31059	13,968.80	REVENUE	BARBARA HUGHES LIMITED	102332
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	09/08/2011	35999	13,133.00	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health & Family Serv	Rents	Rent	GC101	18/08/2011	37753	27,137.00	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	18/08/2011	37982	1,000.00	REVENUE	BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/08/2011	41133	1,455.00	REVENUE	BISHOP SPORTS & LEISURE	101062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Catering	Provisions	LB101	08/08/2011	34146	877.22	REVENUE	BRACKENBOROUGH LIMITED	101456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Stationery / Gen Off Exp	Advertising	LD104	04/08/2011	33571	699.00	REVENUE	BRITISH AGENCIES FOR	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Stationery / Gen Off Exp	Advertising	LD104	04/08/2011	33575	1,309.00	REVENUE	BRITISH AGENCIES FOR	100662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	15/08/2011	37405	513.00	REVENUE	BRITISH COMPUTER SOCIETY	103850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	15/08/2011	37094	14,475.00	REVENUE	BROWNING HOUSE	105740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36508	18,000.00	REVENUE	BROWNING HOUSE	105740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32923	7,174.00	REVENUE	BUTTERFIELD'S DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/08/2011	31870	605.00	CAPITAL	C & G ENGINEERING SERVICES	100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22684	-50.00	REVENUE	Redacted Personal Information	Redacted Personal Information

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	2394	-50.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	2578	-50.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	2787	-50.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	2284	-10.36	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	3271		Redacted Commercially Sensitive	REVENUE	CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	3275		Redacted Commercially Sensitive	REVENUE	CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Schools & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	18/08/2011	3703	1,000.00	REVENUE	REVENUE	CAMBRIDGE PARK SCHOOL	100733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	10/08/2011	3645		Redacted Commercially Sensitive	REVENUE	CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	16/08/2011	3744	1,190.00	REVENUE	REVENUE	CARE-EX SERVICES LTD	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Tuition	PJ112	25/08/2011	3980	675.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	26/08/2011	4050	966.67	REVENUE	REVENUE	CARTER BROWN LTD	106230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	31/08/2011	4122	750.00	CAPITAL	REVENUE	CELEBUS SOUTH HUMBERSIDE	100791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	25/08/2011	3987	1,800.00	REVENUE	REVENUE	CHAN TRAINING LIMITED	106199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	24/08/2011	3922	528.00	REVENUE	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	10/08/2011	3599	1,316.00	REVENUE	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	01/08/2011	3057	1,494.00	REVENUE	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Intex Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	3264	1,552.00	REVENUE	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Performers	PJ101	15/08/2011	3781	1,635.00	REVENUE	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Consultancy	Consultancy	PL101	23/08/2011	3930	2,700.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Consultancy	Consultancy	PL101	15/08/2011	3745	3,900.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	01/08/2011	3123	6,273.00	REVENUE	REVENUE	CLEETHORPES ACADEMY	102713
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	24/08/2011	3980	1,640.00	REVENUE	REVENUE	CLEETHORPES CHILDCARE	101581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	11/08/2011	3670	2,675.00	CAPITAL	REVENUE	CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	04/08/2011	3410	574.00	REVENUE	REVENUE	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	3264		Redacted Commercially Sensitive	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Parts & Perform	Commissioning & Performance	Catering	Provisions	LB101	03/08/2011	3311		Redacted Commercially Sensitive	REVENUE	CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Parts & Perform	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	10/08/2011	3640		Redacted Commercially Sensitive	REVENUE	CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Parts & Perform	Commissioning & Performance	Catering	Provisions	LB101	23/08/2011	3928		Redacted Commercially Sensitive	REVENUE	CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Parts & Perform	Commissioning & Performance	Catering	Provisions	LB101	10/08/2011	3640		Redacted Commercially Sensitive	REVENUE	CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	02/08/2011	2270	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	09/08/2011	2395	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/2011	2583	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	23/08/2011	2780	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/08/2011	2873	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	24/08/2011	3937	1,801.50	CAPITAL	REVENUE	DBN LIGHTING LTD	101139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Pk Eqp-Purchase	Cap Veh Pk Eqp-Purchase	YB101	11/08/2011	3674	4,573.66	CAPITAL	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	24/08/2011	3980	4,521.00	REVENUE	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	24/08/2011	3981	4,521.00	REVENUE	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	24/08/2011	3983	4,521.00	REVENUE	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	24/08/2011	3981	4,521.00	REVENUE	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	24/08/2011	3984	4,521.00	REVENUE	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	04/08/2011	3358	1,000.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	102543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	04/08/2011	3472	1,120.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	04/08/2011	3474	1,120.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	04/08/2011	3470	1,120.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	04/08/2011	3477	1,520.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	11/08/2011	3828	1,740.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	3410	1,740.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/08/2011	3416	2,640.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	4137	2,640.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/08/2011	3471	11,760.00	REVENUE	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	3265		Redacted Commercially Sensitive	REVENUE	E M EMERSON	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/08/2011	3414		Redacted Commercially Sensitive	REVENUE	E M EMERSON	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	2571	-211.43	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	2781	-169.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	2316	-24.43	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	2571	-16.29	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	12/08/2011	3710	6,649.00	CAPITAL	REVENUE	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	18/08/2011	3820	10,070.00	CAPITAL	REVENUE	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	18/08/2011	3798	10,070.00	CAPITAL	REVENUE	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Built-Build Enh Wk	Cap Land/Built-Build Enh Wk	YA102	10/08/2011	3614	536.00	REVENUE	REVENUE	CAPITAL	101675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Haylock Academy	Haylock Academy	Cap Auc-Build Enh Wk									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	08/08/2011	35325	6,556.16	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Indirect Employee Expenses	Pension P/Ment Early Retire	EB108	08/08/2011	35326	11,888.49	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Direct Employee Expenses	Pay	EA101	08/08/2011	35327	24,723.59	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health & Family Serv	Cleaning - Services	Cleaning - Services	GH102	25/08/2011	35998	541.00	REVENUE	EASY CLEAN MARSHCHAPPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/08/2011	39971	541.00	REVENUE	EASY CLEAN MARSHCHAPPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Direct Transport Costs	Vehicles - Repairs And Maint	JM105	24/08/2011	39840	750.00	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Print Stationery / Gen Off Exp	Publicity	LD105	08/08/2011	35552	13,500.00	REVENUE	EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	08/08/2011	24077	750.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	03/08/2011	32283	-396.00	REVENUE	EDUCATION DEV INTERNATIONAL PLC	101377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	19/08/2011	38068	6,096.03	CAPITAL	EDUCATION LINGCS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	08/08/2011	34767	6,401.22	CAPITAL	EDUCATION LINGCS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Government Grants	Grants - Standards Fund	YA102	08/08/2011	34843	700.00	REVENUE	EDWARD HENAGE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	23338	582.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Rep Alterations Maint Building	Buildings - Fixtures And Fit	GA110	10/08/2011	35593	-185.00	REVENUE	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	LL119	01/08/2011	30916	500.00	REVENUE	EMASUK	105429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	LL119	01/08/2011	30916	500.00	REVENUE	EMASUK	105429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	25/08/2011	40283	1,274.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	23/08/2011	27941	3,266.10	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Commissioning Plans & Perform	Strategic Management	Direct Employee Expenses	Pay	EA101	08/08/2011	34925	10,430.20	REVENUE	ESCRICK EDUCATION ASSOCIATES	102682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Commissioning Plans & Perform	Strategic Management	Direct Employee Expenses	Pay	EA101	16/08/2011	35445	10,430.20	REVENUE	ESCRICK EDUCATION ASSOCIATES	102682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	41287	747.72	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	41288	825.84	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	41289	994.48	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	28757	3,044.70	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	30/08/2011	41304	1,113.52	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	34783	1,152.58	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	36004	1,152.58	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	19/08/2011	38069	1,456.97	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	09/08/2011	35983	1,595.80	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	19/08/2011	38919	1,998.16	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	19/08/2011	39526	2,955.26	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	09/08/2011	36018	4,620.72	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	01/08/2011	31274	6,396.44	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/08/2011	38905	1,624.24	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	23/08/2011	39184	782.00	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	04/08/2011	33499	2,623.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	04/08/2011	33501	2,990.00	CAPITAL	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	18/08/2011	37788	10,812.00	CAPITAL	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	30/08/2011	41226	3,860.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Music Services	Equipment / Furniture / Materials	Office Equipment - Teaching	LA112	18/08/2011	37526	680.00	REVENUE	FEDERATION OF MUSIC SERVICES	103997
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buid-Build Ern Wk	Cap Land/Buid-Build Ern Wk	YA102	05/08/2011	34625	602.00	CAPITAL	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Communications And Computing	Postage	PJ111	24/08/2011	39115	4.00	REVENUE	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment / Furniture / Materials	Non-Teaching Resources	LA118	04/08/2011	33666	765.20	REVENUE	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions - Other	Contributions - Other	LK103	18/08/2011	37373	6,000.00	REVENUE	FIRST SOFTWARE SOLUTIONS LTD	105797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/08/2011	37189	2,134.00	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Child Care Payments	Child Care Payments	PJ104	24/08/2011	39292	9,626.16	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	04/08/2011	33528	3,721.34	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32957	809.50	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	25/08/2011	38621	10,676.00	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	04/08/2011	33404	552.74	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	04/08/2011	33424	587.93	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32943	6,490.50	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32988	2,519.00	REVENUE	FOR UNDER FIVES LTD	106647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32971	2,706.30	REVENUE	FOR UNDER FIVES LTD	106647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	03/08/2011	32744	520.00	REVENUE	FOR UNDER FIVES LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37432	3,989.08	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28767	-45.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28767	-18.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28767	-18.00	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	02/08/2011	22754	704.54	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	09/08/2011	23958	704.54	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/2011	25807	704.54	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	23/08/2011	27853	704.54	REVENUE	Reduced Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Placement & Support									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2011	38054	36,956.00	REVENUE	HORTON EDUCATION AND CARE	103394
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	18/08/2011	38452	25,000.00	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	23/08/2011	39438	7,500.00	REVENUE	HUMBERSIDE PROBATION TRUST	106148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Schools Teachers	Schools Teachers	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	18/08/2011	37377	1,627.00	CAPITAL	HUMBERSIDE SUNBLINDS LTD	103880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Room Hire	Room Hire	GC103	02/08/2011	32112	627.00	REVENUE	HUMBERTON MATHS & COMPUTING COLLEGE	103714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/08/2011	38135		Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32765		Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32766		Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32763		Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	41068	-278.25	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	01/08/2011	31416	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	01/08/2011	31415	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	01/08/2011	31417	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	31/08/2011	41417	1,055.00	REVENUE	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	10/08/2011	36063	2,500.00	REVENUE	ITS LEARNING UK LIMITED	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Primary Care Provision	Contributions To Provisions	Contributions - Other	LK103	30/08/2011	41666	-95.00	REVENUE	J P LENNARD LTD	103377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	18/08/2011	37811	3,570.00	CAPITAL	J W PLATER LTD	105555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Surplus Place Removal	Surplus Place Removal	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	25/08/2011	38792	5,293.00	CAPITAL	J W PLATER LTD	105555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Auc-Prof Fees	Cap Auc-Prof Fees	YF103	18/08/2011	38500	13,945.03	CAPITAL	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	24/08/2011	39287	3,850.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	02/08/2011	32149	2,500.00	REVENUE	JELLYCAT MEDIA LTD	102588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Nrs Cont + Modern All Schools	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	18/08/2011	38466	51,300.00	CAPITAL	JENNINGS ROOFING LIMITED	103290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	02/08/2011	32174	800.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	33007	3,870.30	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	09/08/2011	35681	637.50	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	24/08/2011	39408	1,810.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	19/08/2011	38002	2,100.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	10/08/2011	36039	2,700.00	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Hereford School Rebuilding	Hereford School Rebuilding	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	01/08/2011	31235	42,598.40	CAPITAL	KIER BUILD	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Hereford Academy	Hereford Academy	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	15/08/2011	37880	1,388,630.66	CAPITAL	KIER BUILD	102302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/08/2011	33916		Redacted Commercially Sensitive	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	19/08/2011	38050	1,500.00	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	31/08/2011	41969	22,586.10	REVENUE	KINGSWAY CONSULTING LIMITED	101711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/08/2011	40398	60,600.33	REVENUE	KISMAIL SCHOOL	100486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/08/2011	36515	22,475.00	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Performers	PJ101	09/08/2011	38083	1,108.05	REVENUE	LIN MARSH MUSICAL LTD	105612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/08/2011	31866	688.00	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	41228	196,674.00	REVENUE	LINCS PARTNERSHIP NHS FOUNDATION TRUST	112021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22749	-82.86	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	02/08/2011	22749	704.54	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	09/08/2011	23954	704.54	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/2011	25602	704.54	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	23/08/2011	27849	704.54	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/08/2011	28762	704.54	REVENUE	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	18/08/2011	37326	1,000.00	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/08/2011	36732		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35891		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35622		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35631		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35618		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35618		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35692		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35737		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35663		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35643		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35733		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35893		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35708		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/08/2011	35711	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/08/2011	35769	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35783	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35904	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	18/08/2011	38519	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/08/2011	36733	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35764	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35766	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/08/2011	36734	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35740	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Performers	PJ101	04/08/2011	33922	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Tuition	PJ112	04/08/2011	33887	540.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Performers	PJ101	11/08/2011	38846	613.50	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	33009	582.00	REVENUE	LISLE MARSDEN PRE-SCHOOL	101465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	16/09/2011	29263	3,968.00	REVENUE	LISTERHILLS MANAGEMENT COMPANY LTD	100523
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Buld Erh Wrk	Cap Land/Buld-Buld Erh Wrk	YA102	18/08/2011	38511	2,499.00	CAPITAL	LUDAFLORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	02/08/2011	32193	-140.00	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	02/08/2011	32193	-19.99	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/08/2011	36089	-8.68	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/08/2011	36091	556.71	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/08/2011	32384	589.60	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Sen/Inclusion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/08/2011	32163	618.70	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/08/2011	36694	748.51	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	09/08/2011	36041	1,043.19	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	24/08/2011	39930	1,356.66	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Private Contractors	Third Party Prov - Private	PH101	24/08/2011	39261	1,243.25	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	24/08/2011	39390	580.00	REVENUE	M G COACHES LIMITED	101250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Cts Assets & Pte Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/09/2011	38517	1,238.00	REVENUE	MANA SHOPPITERS LTD	102260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&F's Other	Schools Non Asb	Consultancy	Cons Work Paym To Other Schs	PL103	03/08/2011	33026	580.00	REVENUE	MAPA (LINCS) LTD	102259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&F's Other	Schools Non Asb	Consultancy	Cons Work Paym To Other Schs	PL103	03/08/2011	33024	580.00	REVENUE	MAPA (LINCS) LTD	102259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	25/08/2011	40345	589.09	REVENUE	MARGARET WORT & CO	106306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Performers	PJ101	08/08/2011	34104	925.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Buld-Buld Erh Wrk	Cap Land/Buld-Buld Erh Wrk	YA102	15/08/2011	37400	3,733.20	CAPITAL	MARMAX PRODUCTS LTD	104999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/08/2011	35318	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Other - Comm Partshp Perform	Consultancy	Consultancy	PL101	19/08/2011	38147	1,120.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Tuition	PJ112	02/08/2011	29492	550.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PJ130	24/08/2011	39257	500.00	REVENUE	METAMORPHS COACHING	106131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32745	Redacted Commercially Sensitive	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32743	Redacted Commercially Sensitive	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32742	Redacted Commercially Sensitive	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32746	Redacted Commercially Sensitive	REVENUE	MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32706	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32704	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/08/2011	32705	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32701	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32702	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32710	Redacted Commercially Sensitive	REVENUE	MNICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	12/08/2011	36195	4,800.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	18/08/2011	37207	6,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Health Charges	PJ131	24/08/2011	39491	2,440.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	05/08/2011	34535	2,975.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22768	-62.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	02/08/2011	22757	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	09/08/2011	23961	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	16/08/2011	25810	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	23/08/2011	27856	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	30/08/2011	28770	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	08/08/2011	23713	2,000.00	CAPITAL	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	05/08/2011	34538	522.50	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	25/08/2011	39790	705.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	08/08/2011	34126	550.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	26/08/2011	40971	-100.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32697	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Additional Cost	PJ114	09/08/2011	24026	-425.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Additional Cost	PJ114	02/08/2011	22825	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28702	-8.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28702	-8.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	02/08/2011	22853	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	09/08/2011	24058	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/2011	25906	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	23/08/2011	27949	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/08/2011	28865	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Partn & Perform	Childrens Trust	Indirect Employee Expenses	Redundancy	EB109	26/08/2011	28363	Redacted Personal Information	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Sen/Inclusion	Indirect Employee Expenses	Mandatory Compensation	EB106	31/08/2011	29260	Redacted Personal Information	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	24/08/2011	39412	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	15/08/2011	37221	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Direct Employee Expenses	Overtime	EA401	18/08/2011	38020	644.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	02/08/2011	22729	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	09/08/2011	23935	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	16/08/2011	25781	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	23/08/2011	27830	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Special Carer Payments	PJ128	30/08/2011	28743	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Other Agencies	Tuition	PJ112	01/08/2011	31073	600.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	27829	-81.43	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	27829	-81.43	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28742	-65.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28742	-65.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	25780	-32.57	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	25780	-32.57	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	27829	-16.29	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	23/08/2011	27829	-16.29	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	25/08/2011	40276	665.00	REVENUE	NAVIGATE	101781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	19/08/2011	38083	2,992.50	REVENUE	NAVIGATE	101781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	09/08/2011	36035	3,657.50	REVENUE	NAVIGATE	101781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Catering	Provisions	LB101	19/08/2011	38844	508.67	REVENUE	PETTY CASH	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	New Pupil Places	New Pupil Places	Cap Auc-Build Enh Wnk	Cap Auc-Build Enh Wnk	YF102	10/08/2011	36449	1,960.00	CAPITAL	NEW LINC'S SERVICES LTD	102420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Partn & Perform	Cfs Assets & Pz Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	10/08/2011	36448	1,204.00	REVENUE	NEW LINC'S SERVICES LTD	102420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/08/2011	35792	13,864.88	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	19/08/2011	38900	1,225.00	REVENUE	NEW WALTHAM PRIMARY SCHOOL	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	04/08/2011	33380	1,225.00	REVENUE	NEW WALTHAM PRIMARY SCHOOL	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Music Services	Government Grants	Grants	YA101	18/08/2011	37960	1,500.00	REVENUE	NEW WALTHAM PRIMARY SCHOOL	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	18/08/2011	38513	-14,222.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	18/08/2011	37773	2,745.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	09/08/2011	36772	3,867.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	18/08/2011	37772	4,990.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	18/08/2011	38514	9,522.00	CAPITAL	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Built-Build Enh Wnk	Cap Land/Built-Build Enh Wnk	YA102	25/08/2011	39998	13,795.00	CAPITAL	NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	24/08/2011	39497	1,200.00	REVENUE	NIGEL LOWTHER ASSOCIATES LTD	101750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/08/2011	38858	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	31/08/2011	41387	508.30	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Rates	GB101	18/08/2011	38110	9,342.30	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Energy Costs	Gas	GB101	09/08/2011	36133	9,204.01	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	23/08/2011	39169	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/08/2011	33707	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	33675	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wvk	Cap Land/Build-Build Enh Wvk	YA102	25/08/2011	39530	2,375.00	CAPITAL	REFRIGERATION (LINDUM) LTD	100558	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/08/2011	40347	895.00	REVENUE	REGENT MOTORCROSS LTD	101963	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Equip / Furniture / Materials	Print Stationery / Gen Off Exp	LD103	08/08/2011	35018	1,695.00	REVENUE	REGENT MOTORCROSS LTD	101963	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35656		Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35678		Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35682		Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35688		Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/08/2011	35672		Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/08/2011	41681	2,771.50	REVENUE	RM EDUCATION PLC	100419	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equip / Furniture / Materials	Consultancy	PL101	10/08/2011	34890	3,375.00	REVENUE	ROCHE EDUCATIONAL CONSULTANCY	102121	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	09/08/2011	35942	516.75	REVENUE	ROMPA INTERNATIONAL	100790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&F's Other	In Year Savings	Rep Alterations Maint Building	Removal Expenses - Offices	GA108	25/08/2011	39961	522.00	REVENUE	ROY LAUGHTON	100543	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Nds Cond + Modern All Schools	Nds Cond + Modern All Schools	Cap Land/Build-Build Enh Wvk	Cap Land/Build-Build Enh Wvk	YA102	25/08/2011	40000	1,280.00	CAPITAL	RSB FLOORING	103570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	25855	-31.07	REVENUE	Redacted Personal Information		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Invest Prop-Build Enh Wvk	Cap Invest Prop-Build Enh Wvk	YE102	04/08/2011	33671	636.00	CAPITAL	SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Cls Assess & Pp Programme	Rep Alterations Maint Building	Rep Alterations Maint Building	GA102	01/08/2011	37348	500.00	REVENUE	SECOM PLC	100771	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	08/08/2011	34947	785.85	REVENUE	SECOM PLC	100771	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Rents	Room Hire	GC103	12/08/2011	36197	669.75	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	25/08/2011	39810	903.45	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	08/08/2011	34957	1,255.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32759		Redacted Commercially Sensitive	REVENUE	SHERWOOD TRAVEL	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32760		Redacted Commercially Sensitive	REVENUE	SHERWOOD TRAVEL	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Child Care Performance & Iot	Communications And Computing	Computer S/Ware - Licences	LF103	18/08/2011	38501	2,559.15	REVENUE	SHROPSHIRE COUNCIL	100687	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wvk	Cap Land/Build-Build Enh Wvk	YA102	18/08/2011	37210	3,272.45	CAPITAL	SKOPOS DESIGN LTD	105783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	31/08/2011	41725		Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/08/2011	36453		Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	18/08/2011	37089		Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	24/08/2011	39202		Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Youth Offending Team	Consultancy	Consultancy	PL101	11/08/2011	36628	5,650.00	REVENUE	SOCLAL SOFTWARE	101136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Miscellaneous Expenses	Consultancy	PL101	11/08/2011	36757	975.00	REVENUE	SOFTWARE SOLUTIONS (WARWICK) LTD	105646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Staff Workspaces	Staff Workspaces	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/08/2011	29500	7,610.95	CAPITAL	SOLARWALL LTD	101890	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Private Contractors	PJ101	19/08/2011	38022	6,758.67	REVENUE	SOUTH GLOUCESTERSHIRE COUNCIL	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Standards & Effectiveness	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LL103	12/08/2011	37046	1,000.00	REVENUE	SOUTHBANK TRAINING LTD	105704	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Rents	Rent	GC101	18/08/2011	37825	-370.29	REVENUE	SPACE PEOPLE	101564	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Tuition	PJ112	24/08/2011	39890	3,890.30	REVENUE	ST JAMES SCHOOL	100940	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	12/08/2011	37186	7,677.66	REVENUE	ST JAMES SCHOOL	100940	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32980	582.00	REVENUE	ST MARGARET'S PRE-SCHOOL	101724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32920	2,347.40	REVENUE	ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	08/08/2011	35320		Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	08/08/2011	35320		Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/08/2011	38491		Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	16/08/2011	25839	-96.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	23989	-84.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22785	-24.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	30/08/2011	28810	-62.14	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	C&F's Other	Schools Non Ase	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/08/2011	40492	-163.83	REVENUE	REVENUE	REVENUE	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/08/2011	24030	-16.28	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Other Agencies	Child Care Payments	PJ104	02/08/2011	22829	-8.14	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	18/08/2011	37789	575.77	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	03/08/2011	32926	582.00	REVENUE	THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32748		Redacted Commercially Sensitive	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Plans & Perform	Strategic Management	Miscellaneous Expenses	Licences	LL116	08/08/2011	35082	747.00	REVENUE	THE CENTRE FOR EDUCATION & FINANCE	100918	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	25/08/2011	39811	1,834.97	REVENUE	THE CHRISTIE NHS FOUNDATION TRUST	100173	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integ Local Service Delivery	Grants And Subscriptions	Subscriptions	LL101	12/08/2011	36658	5,000.00	REVENUE	THE FOUNDATION STAGE FORUM LTD	105695	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/08/2011	39841	533.33	REVENUE	THE FURNITURE STORE	105822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	01/08/2011	30418	1,199.00	REVENUE	THE KIRTON HEALTHCARE GROUP LTD	101109	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	25/08/2011	40494	627.84	REVENUE	THE PERFORMING RIGHT SOCIETY LTD	100946	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/08/2011	35632	6,132.00	REVENUE	THE WILLIAM HENRY SMITH SCHOOL	100754	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/08/2011	35629	36,980.00	REVENUE	THE WILLIAM HENRY SMITH SCHOOL	100754	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Equip / Furniture / Materials	Books	LA121	24/08/2011	39414	1,225.00	REVENUE	TICE SEMMARS LIMITED	101034	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Community Learning Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	18/08/2011	37986	658.33	REVENUE	TRICARTS	101241	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37417	5,995.20	REVENUE	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL14	11/08/2011	36743	3,115.00	REVENUE	UPI LTD	105637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	30/08/2011	40438	785.00	CAPITAL	UNIBUILD BUILDING CONT LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Pen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	03/08/2011	31309	522.95	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Youth Offending Team	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2011	34853	570.94	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19/08/2011	38848	686.02	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	02/08/2011	32143	777.15	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	08/08/2011	34884	540.64	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/08/2011	41246	1,113.86	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PJ130	30/08/2011	28882	3,375.00	REVENUE	UNIVERSITY OF BRADFORD	106346
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/08/2011	32758		Redacted Commercially		Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Communications And Computing	Computer HW/are - Purchases	LF105	25/08/2011	40387	18,036.89	REVENUE	VIRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	ED122	18/08/2011	37785	3,000.00	REVENUE	VIRTUAL COLLEGE LTD	105526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	03/08/2011	32949	1,182.18	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Health Provision	Rents	Service Charge	GC102	31/08/2011	41083	659.94	REVENUE	WELBSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Childrens Health Provision	Rents	Service Charge	GC102	31/08/2011	41083	1,319.88	REVENUE	WELBSBY VIEW HEALTH CENTRE	101761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultancy	Consultancy	PL101	01/08/2011	30725	3,000.00	REVENUE	WELBECK PRIMARY SCHOOL	104250
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/08/2011	32754		Redacted Commercially		101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Rents	Rent	GC101	18/08/2011	37649	2,490.00	REVENUE	WHITGIFT SCHOOL	100867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Music Services	Rents	Rent	GC101	09/08/2011	36037	2,676.32	REVENUE	WHITGIFT SCHOOL	100867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions - Other	LK103	01/08/2011	31223	3,136.00	REVENUE	WHITGIFT SCHOOL	100867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/08/2011	36012		Redacted Commercially		100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Children Health & Family Serv	Integrated Youth Services	Nurses Staff Fund - Standard		PJ139	08/08/2011	32929	2,885.76	REVENUE	WIC KIDZ	102434
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Inclusion And Standards	Pen/Inclusion	Cleaning And Domestic Supplies	Cleaning - Consumables	GB103	08/08/2011	35248	-35.75	REVENUE	YORKSHIRE PURCHASING	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Children & Family Services	Vulnerable Children	Youth Offending Team	Catering	Provisions	LB101	18/08/2011	38482	802.55	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Art & Sports Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	03/08/2011	37681	586.00	REVENUE	ACO COMMUNICATE LTD	105529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Other Agencies	Events	100% ENTERTAINMENT	PJ101	24/08/2011	39343	1,125.00	REVENUE	100% ENTERTAINMENT	105043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	30/08/2011	41214	1,125.00	REVENUE	100% ENTERTAINMENT	105043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	30/08/2011	41364	1,450.00	REVENUE	ACW WEBER UK LTD	105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	24/08/2011	39486	1,126.00	REVENUE	ACW WEBER UK LTD	105231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	18/08/2011	37662	1,150.00	REVENUE	AMMS DANCE LTD	104386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	41782	895.12	REVENUE	AA WASTE	106413
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36461		Redacted Commercially		100313
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36467		Redacted Commercially		100328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2011	39936	545.00	REVENUE	ACCORA LTD	105169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Events Director Mgmt A/C	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2011	39557	1,006.00	REVENUE	ACCORA LTD	105169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/2011	33555	-285.00	REVENUE	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/2011	33551	1,662.50	REVENUE	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/08/2011	39791	638.81	REVENUE	AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/08/2011	39796	667.27	REVENUE	ALCONTROL LABORATORIES	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/08/2011	39796	667.27	REVENUE	ALCONTROL LABORATORIES	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/08/2011	39782	587.32	REVENUE	ALCONTROL LABORATORIES	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Protective Clothing	LC101	24/08/2011	39126	-54.40	REVENUE	ALEXANDRA WORKWEAR PLC	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	24/08/2011	39128	-21.30	REVENUE	ALEXANDRA WORKWEAR PLC	100566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	03/08/2011	32689		Redacted Commercially		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	25/08/2011	40408		Redacted Commercially		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	25/08/2011	40408		Redacted Commercially		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	03/08/2011	32689		Redacted Commercially		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2011	37045	1,950.00	REVENUE	ANDY RYAN GROUNDWORKS	101588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2011	37105	1,950.00	REVENUE	ANDY RYAN GROUNDWORKS	101588
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2011	31418	-33.97	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	26/08/2011	41007	-17.06	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/2011	41887	-12.13	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	30/08/2011	41022	-9.23	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2011	31243	-8.99	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	26/08/2011	41007	-4.21	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	31/08/2011	41707	-4.15	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2011	31229	561.96	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	26/08/2011	40995	537.62	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	26/08/2011	41002	558.50	REVENUE	ANGLA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Resort Management	Water Services	Water	GE101	25/08/2011	40546	-34.59	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Resort Management	Water Services	Water	GE101	25/08/2011	40550		REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Resort Management	Water Services	Water	GE101	09/08/2011	35698	1,182.20	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	ED122	31/08/2011	41270	3,239.94	REVENUE	APSE	101174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Library Service	Protective Clothing	Protective Clothing	LC101	05/08/2011	34615	-22.95	REVENUE	ARCO LTD	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2011	38537	-16.70	REVENUE	ARJO MED AB LTD	103268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Community Services	Community & Support Services	Resource Centres									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Library Books	Library Books	LA120	26/08/2011	40973	-6.22	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/08/2011	37372	-3.20	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	30/08/2011	41079	538.34	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	30/08/2011	41085	838.72	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	30/08/2011	41136	924.94	REVENUE	BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Communications And Computing	Telephones	LF112	19/08/2011	38804	1,968.79	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/08/2011	38521	2,716.00	REVENUE	BROADPAC LIMITED	106136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/08/2011	30756	1,209.60	REVENUE	BRIEL & KJAER UK LTD	105421	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Equip / Furniture / Materials	Buildings - Repairs And Maint	GA102	09/08/2011	35760	500.00	REVENUE	BSB SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/08/2011	41801	530.00	REVENUE	BSB SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mgmt	Supporting People	Other Agencies	Third Pp - Block Subsidy	P1102	10/08/2011	36462		Redacted Commercially	CARE	100314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Neighbourhood Services	Private Contractors	Equip / Furniture / Materials	LA102	31/08/2011	41373	714.90	REVENUE	CHALDER ENGINEERING LTD	101820	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	02/08/2011	32141	2,344.73	REVENUE	CHEVIN COMPUTER SYSTEMS LTD	101620	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	11/08/2011	36739	5,000.00	REVENUE	CLEETHORPES EVENTS LTD	105272	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2011	31091	-33.50	REVENUE	COLLEGE FOR INTERNATIONAL CO-OPERATION	105526	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	01/08/2011	31091	-14.00	REVENUE	COMMUNITY PRESS OFFICE	101728	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	04/08/2011	35209	1,138.66	REVENUE	COUTTS INFORMATION SERVICES LTD	101281	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	03/08/2011	31779	1,475.30	REVENUE	COUTTS INFORMATION SERVICES LTD	101281	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	23/08/2011	39168	790.40	REVENUE	CROMWELL POLYTHENE LTD	101183	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	P1101	01/08/2011	30792	1,100.00	REVENUE	CUT LTD	105425	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	P1144	23/08/2011	39190	1,350.00	REVENUE	CUT LTD	105425	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/08/2011	37720	979.20	REVENUE	DANIELS HEALTHCARE LTD	105569	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Private Contractors	Third Party Prov - Private	PH101	30/08/2011	40387	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	P1101	18/08/2011	38506	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	P1101	18/08/2011	38506	540.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	P1101	18/08/2011	38506	540.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	P1101	18/08/2011	37781	815.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Performers	P1101	18/08/2011	37780	1,560.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicly	LD105	18/08/2011	37829	950.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33737	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33751	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33766	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33826	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33822	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33814	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33803	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33790	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Vehicle Replacement Programme	Vehicle Replacement Programme	Cap Veh Pti Exp-Purchase	Cap Veh Pti Exp-Purchase	YB101	04/08/2011	33792	148,883.00	CAPITAL	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/08/2011	39527	517.89	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/08/2011	39528	661.36	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33745	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33759	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33773	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33829	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33824	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33818	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33809	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Vehicles - Running Costs	JA104	04/08/2011	33798	747.00	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	31320	852.16	REVENUE	DENNIS EAGLE LTD	106627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mgmt	Os Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2011	40322	1,499.80	REVENUE	DIRECT HEALTHCARE	102678	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mgmt	Os Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/09/2011	37133	1,499.80	REVENUE	DIRECT HEALTHCARE	102678	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	38530	1,575.00	REVENUE	DIRECT TRAFFIC MANAGEMENT LTD	101518	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	24/08/2011	39324	7,680.00	REVENUE	DIRECT TRAFFIC MANAGEMENT LTD	101518	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mgmt	Supporting People	Other Agencies	Third Pp - Block Gross	P1103	26/08/2011	40920		Redacted Commercially	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mgmt	Os Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/08/2011	41382	585.00	REVENUE	DRIVE MEDICAL (WELLAND MEDICAL)	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	31703	635.00	REVENUE	DRP BEARINGS & TRANSMISSIONS	100525	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/08/2011	35977	1,232.74	REVENUE	E K M LTD	101926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/08/2011	41273	1,405.00	REVENUE	E K M LTD	101926	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	23/08/2011	39349	3,840.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	P1101	23/08/2011	37963	1,050.00	REVENUE	EARTH BOUND MISFITS LTD	100884	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicly	LD105	08/08/2011	34976	-5.36	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	100664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/08/2011	39419	2,295.00	REVENUE	EGBERT H TAYLOR & CO LTD	100625	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	34029	542.23	REVENUE	EUROPEAN RECYCLING COMPANY	105529	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtesyside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/08/2011	34784	2,255.59	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Private									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/08/2011	38529	-3,440.00	REVENUE	HARROQUIP PUMP SYSTEMS	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/08/2011	39774	-40.00	REVENUE	HARTWELL FORD GRIMSBY	100613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/08/2011	35665	795.00	REVENUE	HEMSWELL SURFACING LTD	100615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/08/2011	32717	18,890.00	REVENUE	HEMSWELL SURFACING LTD	100615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/08/2011	41557	565.00	REVENUE	HEWSON & TURRELL LTD	100539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36464		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36463		Redacted Commercially Sensitive	REVENUE HOUSING 21	100320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	19/08/2011	38816	510.28	REVENUE	HULLEYS FROZEN	102551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	38505	6,658.20	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	38504	9,331.20	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	11/08/2011	38838	12,344.40	REVENUE	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40921		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	41993	500.00	REVENUE	HUMBERTONE LEONS	100432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	24/08/2011	39748	3,225.22	REVENUE	INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Discovery Centre	Equip / Furniture / Materials	Equipment - Hire	LA102	24/08/2011	39466	660.55	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Hire	LA102	23/08/2011	39415	895.31	REVENUE	INVESTEC ASSET FINANCE PLC	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/08/2011	40282	3,417.69	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/08/2011	39322	1,388.00	REVENUE	J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/08/2011	35687	3,360.00	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/08/2011	39198	5,512.20	REVENUE	J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Equip / Furniture / Materials	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37134	777.00	REVENUE	JENX LTD	100528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	34027	633.21	REVENUE	JOBSAALL	100528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/08/2011	34480	544.25	REVENUE	JOHNSTON SWEEPERS LTD	101483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	31318	584.63	REVENUE	JOHNSTON SWEEPERS LTD	101483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	31322	1,102.44	REVENUE	JOHNSTON SWEEPERS LTD	101483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	30/08/2011	40871	610.00	REVENUE	JOLLY GOOD PRODUCTIONS	106310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Indirect Employee Expenses	Staff Training	EB122	18/08/2011	38076	540.00	REVENUE	KEEP BRITAIN TIDY	102368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Equip / Furniture / Materials	Equipment - Purchase	Equip / Furniture / Materials	LA101	01/08/2011	31094	990.00	REVENUE	KERNOCK PARK PLANTS	101259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	01/08/2011	31094	1,500.00	REVENUE	KERNOCK PARK PLANTS	101259
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36465		Redacted Commercially Sensitive	REVENUE KERSHAW HOUSE	100322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	18/08/2011	37096	1,235.38	REVENUE	KID-ECO	105741
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37113	1,755.28	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Equip / Furniture / Materials	Equipment - Purchase	Equip / Furniture / Materials	LA101	22/08/2011	39096	540.10	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/2011	39098	3,819.10	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/08/2011	39096	11,932.20	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment - Purchase	Equipment - Purchase	LA101	22/08/2011	39097	22,785.00	REVENUE	KRN HOUSE PLANTS	100540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Health & Safety Supplies	LA104	24/08/2011	39343	740.88	REVENUE	LARCO LTD	100542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Voluntary Drivers Expenses	JA107	03/08/2011	32285	-236.82	REVENUE	LAWNMOVER SERVICE(LINCOLN)LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Hired Transport - Service User	JA102	05/08/2011	34201	945.50	REVENUE	LAWNMOVER SERVICE(LINCOLN)LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	03/08/2011	31325	1,313.49	REVENUE	LINCOLN OK COMPANY	101562
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/08/2011	34209	537.00	REVENUE	LINCOLNSHIRE MOTORS LTD	100538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/2011	37135	788.00	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/08/2011	39835	2,105.00	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/2011	38422	2,175.00	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	01/08/2011	31105	2,265.00	REVENUE	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2011	38427	2,890.00	REVENUE	LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36470		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Managt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40924		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	24/08/2011	39903	-26.30	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	24/08/2011	39903	531.15	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	04/08/2011	33688	856.15	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Communications And Computing	Computer Consumables	LF109	24/08/2011	39932	873.47	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	05/08/2011	34451	1,238.15	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Environmental Improvement	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37709	7,062.00	REVENUE	MASLEN ENVIRONMENTAL	104890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	32307	-23.08	REVENUE	ME AUTOPARTS LTD	101747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	15/08/2011	37348		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	15/08/2011	37349		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37349		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37348		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Stk Vat 7	VC101	18/08/2011	37841		Redacted Commercially Sensitive	REVENUE NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-Of/Slde Scope Vat 4	VC125	18/08/2011	37841		Redacted Commercially Sensitive	REVENUE NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contact Payments	PH105	01/08/2011	31077		Redacted Commercially Sensitive	REVENUE NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contact Payments Landfill Tax	PH106	18/08/2011	37841		Redacted Commercially Sensitive	REVENUE NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Private Contractors	Contact Payments	PH105	18/08/2011	37841		Redacted Commercially Sensitive	REVENUE NEWLINCNS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Private Contractors	Third Party Prov - Private	PH101	03/08/2011	32721	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/08/2011	33669	820.50	REVENUE	NORTHERN MUNICIPAL SPARES LTD	103102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/08/2011	38735	-3,638.60	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	19/08/2011	38735	11,704.11	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Library Books	LA120	18/08/2011	37130	-43.80	REVENUE	OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	10/08/2011	36471	Redacted Commercially Sensitive	REVENUE	OPEN DOOR HEALTHY LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	34024	594.39	REVENUE	OXFAM	105527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/08/2011	37127	-189.11	REVENUE	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	31/08/2011	41537	778.50	REVENUE	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Library Service	Equip / Furniture / Materials	Goods For Hire / Leasable	LA123	02/08/2011	38165	1,980.00	REVENUE	PRODUCT EXPECTATIONS LTD	106689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	31/08/2011	41174	795.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	23/08/2011	39111	825.00	REVENUE	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	24/08/2011	38279	2,345.25	REVENUE	READ-THIE READING AGENCY LTD	101376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/2011	31850	595.58	REVENUE	REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37722	4,500.00	REVENUE	ROYAL AIR FORCES ASSOCIATION	105508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	34035	Redacted Commercially Sensitive	REVENUE	SALVATION ARMY	105530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40919	Redacted Commercially Sensitive	REVENUE	SALVATION ARMY	103039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40925	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	35299	3,455.10	REVENUE	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Other Agencies	Statutory Burials	PJ1147	23/08/2011	32106	994.00	REVENUE	SANITMENTS	101535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equip / Furniture / Materials	Equipment - Maintenance	EB122	11/08/2011	36438	875.00	REVENUE	SERCO SHARED SERVICES CENTRE	101735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA101	11/08/2011	36737	530.92	REVENUE	SERIOUSLY GOOD IDEAS	105664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/08/2011	39764	2,287.35	REVENUE	SHOPTK GROUP LTD	106171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	03/08/2011	32239	3,970.00	REVENUE	SIDHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2011	38102	3,970.00	REVENUE	SIDHIL LTD	101166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	01/08/2011	30743	6,865.00	REVENUE	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	04/08/2011	33862	6,865.00	REVENUE	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/08/2011	28578	1,200.00	REVENUE	SILVALEA	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Performers	PJ101	31/08/2011	41807	1,150.00	REVENUE	SKY HIGH LEISURE	104489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Private Contractors	Contract Payments	PH105	18/08/2011	37866	Redacted Commercially Sensitive	REVENUE	SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/08/2011	38192	720.00	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	103840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Operational Costs	Consultancy	PL101	24/08/2011	38240	3,887.50	REVENUE	SMR	108128	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/08/2011	37209	917.65	REVENUE	SOCCKETACKLE.COM	105784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37911	539.00	REVENUE	SOLID ENTERTAINMENTS	106032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Assistant Chief Executive	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/08/2011	30739	1,974.08	REVENUE	SOLON SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	03/08/2011	32273	-72.30	REVENUE	SPALDINGS (UK) LIMITED	100888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33459	544.96	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	35279	597.92	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33927	597.92	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	23/08/2011	39329	694.95	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	23/08/2011	39228	990.12	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33489	990.12	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40858	1,194.13	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40859	1,256.87	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40859	1,276.98	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40859	1,333.17	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40841	1,382.31	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	35279	1,382.32	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40858	1,382.32	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40859	1,382.32	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33927	1,397.97	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40868	1,720.53	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40841	1,720.53	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40859	1,720.53	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40841	1,752.33	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	35279	1,766.40	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33459	1,771.43	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	35279	1,779.70	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	23/08/2011	39239	1,793.76	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	23/08/2011	39239	1,814.35	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33927	2,023.07	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Courtyardly Management	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33459	2,078.18	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	04/08/2011	33927	2,082.83	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	08/08/2011	35279	1,157.93	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	26/08/2011	40833	2,684.57	REVENUE	STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Communications And Computing	Computer H/Ware - Maintenance	LF106	09/08/2011	35651	550.00	REVENUE	WEST YORKSHIRE POLICE AUTHORITY	105433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Communications And Computing	Computer H/Ware - Maintenance	LF106	01/08/2011	31304	550.00	REVENUE	WEST YORKSHIRE POLICE AUTHORITY	105433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Protective Clothing	LC101	02/08/2011	31367	543.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Print Stationery / Gen Off Exp	Photocopying - Acquisition	LA116	15/08/2011	37322	791.00	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Print Stationery / Gen Off Exp	Protective Clothing	LC101	08/08/2011	35272	1,218.60	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Print Stationery / Gen Off Exp	Protective Clothing	LC101	24/08/2011	39487	1,550.20	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Print Stationery / Gen Off Exp	Equipment - Purchase	LA101	08/08/2011	35271	2,809.00	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Office Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/08/2011	26584	523.00	REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Office Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2011	38433	1,750.00	REVENUE	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	04/08/2011	33616	780.00	REVENUE	WOC LTD	105517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	04/08/2011	33621	1,200.00	REVENUE	WOC LTD	105517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	04/08/2011	33616	3,900.00	REVENUE	WOC LTD	105517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40922	Redacted Commercially Sensitive	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/08/2011	35732	576.02	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/08/2011	32027	702.54	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/08/2011	39328	6,879.79	REVENUE	WYBONE LIMITED	105571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	26/08/2011	40923	Redacted Commercially Sensitive	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Car Allowances	Essential User Car Allowance	JF103	03/08/2011	32818	2,204.17	REVENUE	ARNOLD CLARK FINANCE LIMITED	101500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Car Allowances	Essential User Car Allowance	JF103	03/08/2011	32833	4,776.98	REVENUE	ARNOLD CLARK FINANCE LIMITED	101500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	18/08/2011	37858	995.00	CAPITAL	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/08/2011	26670	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	18/08/2011	38489	Redacted Commercially Sensitive	CAPITAL	CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	23/08/2011	39105	7,920.00	REVENUE	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Consultancy	Consultancy	PL101	01/08/2011	30821	681.05	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Private Contractors	Third Party Prov - Private	PH101	19/08/2011	38042	3,249.99	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Consultancy	Consultancy	PL101	01/08/2011	30830	628.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	19/08/2011	38041	964.04	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	11/08/2011	36696	1,033.97	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	08/09/2011	34758	1,038.96	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	25/08/2011	40526	1,108.89	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	18/08/2011	37765	1,108.89	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03/08/2011	32781	1,153.55	REVENUE	ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Consultancy	Consultancy	PL101	12/08/2011	37159	8,430.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Consultancy	Consultancy	PL101	25/08/2011	40355	11,140.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	01/08/2011	31164	500.00	REVENUE	H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Consultancy	Consultancy	PL101	30/08/2011	41141	2,450.60	REVENUE	HR4U CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Consultancy	Consultancy	PL101	30/08/2011	41141	2,450.60	REVENUE	HR4U CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Consultancy	Consultancy	PL101	31/08/2011	41149	2,489.20	REVENUE	HR4U CONSULTING LTD	104411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Private Contractors	Third Party Prov - Private	PH101	19/08/2011	37967	2,430.00	REVENUE	HUMBER BRIDGE BOARD	101654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Communication Unit	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	19/08/2011	37878	6,753.88	REVENUE	LEAFLET DISTRIBUTION SERVICES LTD	103014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	04/08/2011	33569	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	25/08/2011	40293	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	25/08/2011	40292	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	04/08/2011	33565	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	25/08/2011	40294	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	04/08/2011	33572	Redacted Commercially Sensitive	CAPITAL	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Future Shape Programme	Future Shape Programme	Consultancy	Consultancy	PL101	25/08/2011	40291	Redacted Commercially Sensitive	REVENUE	MDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	11/08/2011	36833	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/08/2011	37333	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	15/08/2011	37331	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	24/08/2011	39154	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Equip / Furniture / Materials	Cleaning - Equipment	LA103	15/08/2011	37334	576.00	REVENUE	OFFICE REALITY LTD	102751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	01/08/2011	31167	590.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Communications And Computing	Computer H/Ware - Purchases	LF105	03/08/2011	32819	1,116.00	REVENUE	WILEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Invest To Save	Invest To Save	Cap Intangible Assets	Cap Intangible Assets	YH101	18/08/2011	37365	23,800.00	REVENUE	WERLABS LIMITED	105461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	08/08/2011	33985	3,688.76	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/08/2011	37978	3,688.76	REVENUE	WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Contributions - Third Sector	Contributions - Third Sector	LK102	12/08/2011	37059	1,375.00	REVENUE	WHITFOOT FILM THEATRE	105732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Grants And Subscriptions	Subscriptions	LL101	19/08/2011	37980	2,117.55	REVENUE	WOLTERS KLUWER (UK) LTD	101454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Env Commerce Food & Health	Clothes Uniforms And Laundry	Protective Clothing	LC101	24/08/2011	39778	-35.99	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	24/08/2011	39150	542.78	REVENUE	ASSURA PHARMACY LTD	103956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	31/08/2011	41120	759.92	REVENUE	BIRMINGHAM CHEMIST	103907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	30/08/2011	41088	544.51	REVENUE	BOOTS THE CHEMIST	103912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies	LL109	19/08/2011	27250	647.57	REVENUE	BOOTS THE CHEMIST	103922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	11/08/2011</					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/08/2011	3610	7,762.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	11/08/2011	3613	-361.60	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	25/08/2011	39794	-286.40	REVENUE	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37460	1,077.00	REVENUE	DRYDAN VES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strt Houz Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	10/08/2011	36121	530.88	REVENUE	DRYDAN ONE LTD	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/08/2011	31089	671.52	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	08/08/2011	38440	5,113.00	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/08/2011	31089	6,895.00	CAPITAL	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	01/08/2011	31089	-559.60	REVENUE	E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37678	2,660.00	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	35937	7,383.82	REVENUE	EAST RIDING OF YORKSHIRE COUNCIL	102641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Legi	Legi	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	18/08/2011	36492	9,566.16	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Lea1	Lea1	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	11/08/2011	36821	11,310.05	CAPITAL	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36495	1,174.82	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36495	1,711.80	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36495	1,974.14	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36495	2,872.98	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36493	3,808.89	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36493	4,741.69	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36493	13,170.13	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36494	18,438.76	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	36493	23,530.75	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35746	786.14	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35748	849.66	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35745	3,544.47	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/08/2011	39752	2,558.00	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35744	2,575.00	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35738	2,856.07	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuations & Consolty	Private Contractors	Cleaning And Domestic Supplies	GHI02	18/08/2011	37087	526.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Private Contractors	Cleaning And Domestic Supplies	GHI02	18/08/2011	37087	579.00	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Private Contractors	Cleaning And Domestic Supplies	GHI02	18/08/2011	37087	1,013.25	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Grant Thoro1d Library	Grant Thoro1d Library	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	01/08/2011	31161	3,086.00	CAPITAL	GKD (UK) LIMITED	105453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/08/2011	37121	Redacted Commercially Sensitive	REVENUE	GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/08/2011	38512	543.07	CAPITAL	GRIMSBY ROOFING CENTRE LTD	106088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/08/2011	38512	6,788.40	CAPITAL	GRIMSBY ROOFING CENTRE LTD	106088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	18/08/2011	38512	-452.56	REVENUE	GRIMSBY ROOFING CENTRE LTD	106088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/08/2011	37479	Redacted Commercially Sensitive	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/08/2011	37129	Redacted Commercially Sensitive	REVENUE	GY CLIPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Private Contractors	Concessionary Fares	PH104	08/08/2011	36028	Sensitive	REVENUE	H SHAW PROPERTY SERVICES	101128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/08/2011	41832	524.26	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	05/08/2011	34586	2,468.80	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/08/2011	41832	5,734.05	CAPITAL	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	31/08/2011	41832	-436.88	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	05/08/2011	34586	-1188.16	REVENUE	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/08/2011	39798	875.38	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/08/2011	39798	5,176.00	CAPITAL	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	25/08/2011	39798	-729.48	REVENUE	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Rent	GC101	10/08/2011	36033	8,706.00	REVENUE	HEMING VINCENT CHARTERED ACCOUNTANTS	101279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	30/08/2011	41084	4,696.87	REVENUE	HULL & HUMBER CHAMBER OF COMMERCE	102208
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Other Expenses General	LL119	25/08/2011	40518	3,700.00	REVENUE	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	15/08/2011	37347	550.00	REVENUE	HUMBERSIDE OFFSHORE TRAINING ASSOCIATION LTD	105794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	11/08/2011	36854	2,800.00	REVENUE	IDOX INFORMATION SOLUTIONS LTD	105682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38734	-1,529.29	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38734	410.56	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38734	2,084.30	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	25/08/2011	40282	5,108.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	25/08/2011	40282	16,695.62	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Management	Private Contractors	Third Party Prov - Private	PH101	08/08/2011	38734	341.96	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	19/08/2011	38734	-295.53	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	19/08/2011	38734	-174.43	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Light-irrecoverable Dam	GA112	19/08/2011	38734	-51.19	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GA111	19/08/2011	38734	-3.35	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Light-irrecoverable Dam	GA115	25/08/2011	40282	574.02	REVENUE	J MCCANN & CO LTD	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	19/08/2011	3601	1,565.00	CAPITAL	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rents	Rent	GC101	01/08/2011	30934		Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rents	Rent	GC101	25/08/2011	39978		Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rents	Rent	GC101	04/08/2011	33850		Redacted Commercially Sensitive	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/08/2011	37992	590.20	CAPITAL	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/08/2011	38502	2,335.52	CAPITAL	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/08/2011	37992	7,377.47	CAPITAL	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VG114	12/08/2011	37992	-81.83	REVENUE	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Val 7	VG114	23/08/2011	38502	-155.70	REVENUE	M J QUICKFALL	102499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	12/08/2011	37990	4,210.00	CAPITAL	M K STAPLES	100743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	12/08/2011	37990	-336.80	REVENUE	M K STAPLES	100743	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/08/2011	38498	533.09	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/08/2011	39938	770.88	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/08/2011	39941	800.00	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/08/2011	36845	5,110.00	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	18/08/2011	38498	5,672.60	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/08/2011	39938	7,230.00	CAPITAL	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	24/08/2011	39938	-642.40	REVENUE	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	18/08/2011	38498	-444.24	REVENUE	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	11/08/2011	36845	-408.80	REVENUE	MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/08/2011	34093	1,947.21	CAPITAL	MASON CLARK ASSOCIATES	100793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/08/2011	34096	2,154.36	CAPITAL	MASON CLARK ASSOCIATES	100793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/08/2011	32380	2,827.23	CAPITAL	MASON CLARK ASSOCIATES	100793	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	03/08/2011	32724	1,633.00	CAPITAL	MB BUILDING	103978	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	03/08/2011	32724	-131.04	REVENUE	MB BUILDING	103978	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35701	1,741.40	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	25/08/2011	39795	3,512.39	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	24/08/2011	39797	4,284.27	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	11/08/2011	36842	4,312.62	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35696	4,693.58	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	09/08/2011	35703	6,232.02	CAPITAL	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	11/08/2011	36842	-345.01	REVENUE	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	24/08/2011	39797	-341.14	REVENUE	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	25/08/2011	39795	-280.99	REVENUE	MEARS LTD	102433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Cycle Route	Cycle Route	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	18/08/2011	38420	870.96	CAPITAL	MORELOCK SIGNS LTD	100920	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rates	Rates	GD101	31/08/2011	41615	873.06	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rates	Rates	GD101	26/08/2011	40569	878.55	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hous Out Of Scope	Rates	Rates	GD101	31/08/2011	41616	707.33	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	30/08/2011	41091	992.29	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	31/08/2011	41586	1,125.80	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	18/08/2011	37923	1,171.23	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	18/08/2011	37922	1,171.23	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	18/08/2011	37919	1,307.87	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	18/08/2011	37920	1,756.84	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	18/08/2011	37921	1,756.84	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rates	Rates	GD101	09/08/2011	36139	3,681.12	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	04/08/2011	33704		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	30/08/2011	41062		Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Operational Management	Private Contractors	Concessionary Fares	PH104	12/08/2011	37125		Redacted Commercially Sensitive	REVENUE	NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Concessionary Fares	PH104	04/08/2011	33657		Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Subsidies	PH102	04/08/2011	33657		Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Electricity	GB102	31/08/2011	41914	812.42	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Electricity	GB102	04/08/2011	33727	754.79	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/08/2011	33727	2,170.03	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Electricity	GB102	01/08/2011	31129	3,037.87	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Electricity	GB102	31/08/2011	41913	3,465.93	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/08/2011	33727	6,510.08	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Electricity	GB102	04/08/2011	33725	13,490.59	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/08/2011	33725	38,776.44	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rep Alterations Maint Building	Street Lighting - Energy	GA110	04/08/2011	33725	116,356.30	REVENUE	NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	18/08/2011	37086	1,139.03	REVENUE	OC5 LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Development Services	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	19/08/2011	38010	1,650.00	REVENUE	PALMLEAF DESIGN LTD	100645	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Economic Development	Grants And Subscriptions	Grants And Subscriptions	LJ101	08/08/2011	36679	1,656.00	REVENUE	RENEBUIL LTD	100536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/08/2011	36861	7,184.56	CAPITAL			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Miscellaneous Income	Exp Recov - Sid Vail 7	VG104	15/08/2011	37067	Redacted Commercially Sensitive	REVENUE	TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Transport Policy	Private Contractors	Contract Payments	PH105	15/08/2011	37067	Redacted Commercially Sensitive	REVENUE	TRANSLINC LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/08/2011	40456		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/08/2011	32194		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/08/2011	40428		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/08/2011	32175		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	25/08/2011	40440		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Cleaning And Domestic Supplies	Cleaning - Services	GH102	02/08/2011	32169		REVENUE	VEOLIA ES CLEANAWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	VJ101	24/08/2011	39937		CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	VJ101	12/08/2011	37088		CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Valuation & Consultancy	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/08/2011	36841		REVENUE	VSG	102246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Energy Costs	Heating Fuel	GB103	03/08/2011	32947		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Highways Dept	Dipol Fuel Holding Account		LM101	12/08/2011	37117		REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Communications And Computing	Computer S/Ware - Maintenance	LF102	31/08/2011	41233		REVENUE	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Regeneration Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	31/08/2011	41916		REVENUE	WEST MARSH COMMUNITY CENTRE	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Facilities Management	Rents	Service Charge	GC102	10/08/2011	36023		REVENUE	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/08/2011	31728		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/08/2011	31738		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	03/08/2011	31733		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	37937		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38113		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38114		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	38112		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	18/08/2011	37936		CAPITAL	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	18/08/2011	37934		REVENUE	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Light-Recoverable Dam	GA112	03/08/2011	31736		REVENUE	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GA111	03/08/2011	31730		REVENUE	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GA111	02/08/2011	29546		REVENUE	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	100574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	East Marsh Renewal	East Marsh Renewal	Cap Auc-Build Enh Wk	Cap Auc-Build Enh Wk	YF102	09/08/2011	36122		CAPITAL	Z CARD LTD	105620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	In Scope Managed / Income	Street Lighting	Rep Alterations Maint Building	Street Lighting - Maintenance	GA111	18/08/2011	37064		REVENUE	ZODION LTD	105734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Retained Mgmt Function	Strat Hours Out Of Scope	Premises Insurance	Premises Insurance - Premiums	GK101	26/08/2011	40932		REVENUE	ZURICH MUNICIPAL	106375
Other Corporate Budgets		Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Fees & Commissions (Cf)	PJ141	11/08/2011	38719		REVENUE	CPFA BUSINESS LIMITED	102338
Other Corporate Budgets		Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Appropriations	Pension P/Ment Pension Inc Act	EB105	23/08/2011	39157		REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
Other Corporate Budgets		Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Appropriations	Pension P/Ment Pension Inc Act	EB105	05/08/2011	34203		REVENUE	LINCOLNSHIRE COUNTY COUNCIL	101224
Other Corporate Budgets		Other Corporate Budgets	Receipts	Premises Insurance	Premises Insurance - Premiums		GK101	26/08/2011	40932		REVENUE	ZURICH MUNICIPAL	106375
									Sum	7,130,732.73			