

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	Chief Executive	Chief Executive	Chief Exec & Support	Car Allowances	Travel - Employes	JF101	22/12/2011	73134	-183.02		REVENUE NYS CORPORATE	102444
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	15/12/2011	71228	500.00		REVENUE GRADELY & JOHN PETTIT JUNIOR SPORTS ASS	108108
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	16/12/2011	71225	500.00		REVENUE MACAULAY PRIMARY SCHOOL	101910
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	22/12/2011	71346	600.00		REVENUE SPRINGFIELD ALLOTMENT ASSOCIATION	108231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB22	15/12/2011	71231	900.00		REVENUE LOCAL GOVERNMENT YORKSHIRE & HUMBER	101734
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	15/12/2011	71226	1,000.00		REVENUE ROYAL AIR FORCES ASSOCIATION	105508
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	15/12/2011	71227	1,500.00		REVENUE BARNOLDBY LE BECK PARISH COUNCIL	100656
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	15/12/2011	71229	2,500.00		REVENUE LISLE MARSDEN C OF E PRIMARY ACADEMY	108109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Miscellaneous	Consultancy	Consultancy	PL101	20/12/2011	72285	43,387.27		REVENUE PRICEWATERHOUSE COOPERS	100895
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Miscellaneous	Consultancy	Consultancy	PL101	20/12/2011	72285	163,678.85		REVENUE PRICEWATERHOUSE COOPERS	100895
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Cip Schemes	Cap Land/Build/Build Erih Wk	YA102	29/12/2011	72878	4,163.33		CAPITAL UNBUILD BUILDING CONT LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	PH101	06/12/2011	68629	-14,725.74		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	PH101	06/12/2011	68629	-2,400.00		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	PJ139	20/12/2011	72374	-1,358.00		REVENUE PRECIOUS TIMES CHLD CARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	EB22	05/12/2011	67189	-925.00		REVENUE NORTH LINSEY COLLEGE	107440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	LL115	25/12/2011	74093	-532.00		REVENUE NOTE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	EB22	05/12/2011	67188	-510.00		REVENUE NORTH LINSEY COLLEGE	107440
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67533	-330.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	LL115	29/12/2011	74091	-273.00		REVENUE NCFE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	GB102	20/12/2011	72312	-204.80		REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Water Services	GE101	29/12/2011	74216	-157.25		REVENUE LISLE MARSDEN CE AIDED PRIMARY SCHOOL	106693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	LL115	29/12/2011	73319	-149.20		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Strat Dir People & Communities	Schools Non Adb	Energy Costs	GB101	29/12/2011	74094	-148.35		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ109	06/12/2011	50644	-145.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67594	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67595	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67596	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67597	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67598	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67599	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67600	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67601	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67532	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	PH101	01/12/2011	67534	-140.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	JA101	20/12/2011	72324		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ109	06/12/2011	50525	-126.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	JA101	20/12/2011	72314		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ109	06/12/2011	50525	-114.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	LA101	20/12/2011	72395	-99.99		REVENUE ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ118	13/12/2011	52464	-95.70		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Energy Costs	GB101	06/12/2011	68682	-94.81		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Serco Contract	Equip / Furniture / Materials	LA101	22/12/2011	73157	-87.20		REVENUE CHAMBERLAIN MUSIC	105680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	LD101	08/12/2011	51911	-66.78		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50691	-62.14		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50514	-57.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	LA116	09/12/2011	68636	-55.66		REVENUE MACHINE MART LTD	100610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	PH101	01/12/2011	67627	-49.10		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	JA101	20/12/2011	72325		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	LL115	29/12/2011	73485	-46.25		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	LL115	29/12/2011	73306	-46.25		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rates	GD101	29/12/2011	74216	-35.84		REVENUE LISLE MARSDEN CE AIDED PRIMARY SCHOOL	106693
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	PJ126	16/12/2011	71636	-35.30		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	LA101	20/12/2011	72394	-32.99		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	PH101	06/12/2011	68628	-29.72		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ114	13/12/2011	52426	-28.57		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	LD103	29/12/2011	73302	-28.19		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50508	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50692	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50670	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	13/12/2011	52496	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	GB101	16/12/2011	70802	-23.12		REVENUE SCOTTISH POWER	101228
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Communications And Computing	LF112	13/12/2011	70317	-22.84		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	JA101	20/12/2011	72316		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50555	-20.71		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	PJ104	06/12/2011	50478	-20.71		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/12/2011	52540	-8.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67627	-8.00	REVENUE	REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68628	-8.00	REVENUE	REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/12/2011	68636	-6.75	REVENUE	MACHINE MART LTD	106610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Energy Costs	Gas	GB101	16/12/2011	70892	-3.98	REVENUE	SCOTTISH POWER	101226
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	08/12/2011	69796	590.00	REVENUE	QUEEN MARY AVENUE SCHOOL FUND	108068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Water Services	Water	GE101	16/12/2011	71134	503.42	REVENUE	ANGLIAN WATER	105058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71247	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69583	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68849	508.59	REVENUE	FRIENDSHIP AT HOME	107994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69505	Redacted Commercially Sensitive	REVENUE	COUNTRY CABS	101989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Rents	Rent	GC101	08/12/2011	68506	519.80	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71137	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70280	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70271	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	28/12/2011	73907	527.47	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71258	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/12/2011	70808	530.00	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73834	531.36	REVENUE	FOR UNDER FIVES LTD	106647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	29/12/2011	74318	532.00	REVENUE	NCFE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/12/2011	72421	535.00	REVENUE	DRIVE MEDICAL (WELLAND MEDICAL)	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71249	Redacted Commercially Sensitive	REVENUE	COXONS CARS LIMITED	105678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Room Hire	GC103	06/12/2011	68730	536.50	REVENUE	GRMSBY TOWN FOOTBALL CLUB	106646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/12/2011	52412	539.10	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	02/12/2011	67666	540.00	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	67604	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning - And Domestic Supplies	Cleaning - Services	GH102	21/12/2011	72840	541.00	REVENUE	EASY CLEAN MARSHCHAPEL LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/12/2011	67685	544.14	REVENUE	EXCELL ELECTRICAL CONTRACTORS	100951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69605	Redacted Commercially Sensitive	REVENUE	WHEELCHAR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69967	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69513	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71150	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PJ101	29/12/2011	73644	550.00	REVENUE	LISA OLIVER	103159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2011	72425	551.00	REVENUE	AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71112	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Educational Visits	PJ152	14/12/2011	70951	554.17	REVENUE	SUNDOWN ADVENTURELAND	103512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71146	Redacted Commercially Sensitive	REVENUE	COXONS CARS LIMITED	105678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Primary Care Provision	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	66747	555.00	REVENUE	THE CASPARI FOUNDATION	107872
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	01/12/2011	67625	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	14/12/2011	70743	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Direct Employee Expenses	Agency Staff	EA105	06/12/2011	67677	555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71166	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Communications And Computing	Telephones	LF112	05/12/2011	68236	558.11	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71318	558.14	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70250	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	13/12/2011	52564	569.55	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	14/12/2011	70854	Redacted Commercially Sensitive	REVENUE	COXONS CARS LIMITED	105678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	29/12/2011	74465	Redacted Commercially Sensitive	REVENUE	HOUSING 21	103020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73697	572.00	REVENUE	NORTH EAST LINGS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Rents	Rent	GC101	08/12/2011	69506	581.52	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/12/2011	74102	585.00	REVENUE	DRIVE MEDICAL (WELLAND MEDICAL)	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	14/12/2011	70684	587.00	REVENUE	GRMSBY DOMESTIC APPLIANCES	104221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70246	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70283	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73866	590.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73869	590.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	20/12/2011	71697	594.42	REVENUE	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Rent	GC101	07/12/2011	69194	595.00	REVENUE	ASHBY COMMUNITY ASSOCIATION	103002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19/12/2011	71716	596.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	13/12/2011	70317	597.68	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	05/12/2011	67972	599.60	REVENUE	PRACTICE SUPPLIES LTD	105781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69955	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	14/12/2011	70697	602.50	REVENUE	MONTRORSE COLLECTION	106887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	15/12/2011	71316	603.06	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles							

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/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	07/12/2011	69349	615.68		REVENUE STAFFCORE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2011	71205	625.00		REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Contact	PIJ28	16/12/2011	71673	628.68		REVENUE FAMILY SUPPORT SERVICES FOR PICASH	100709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PI104	06/12/2011	68431	630.00		REVENUE FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Of Exp	Printing And Stationery	LD103	21/12/2011	72856	630.00		REVENUE LEE CREATIVE MARKETNG LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70357		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69959		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70244		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70277		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	79831	638.00		REVENUE NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PIJ11	29/12/2011	73729	642.80		REVENUE PROSPECT FARM COUNTRY COTTAGES	101287
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69963		Redacted Commercially Sensitive	REVENUE COWONS CARS LIMITED	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Snat Dir People & Communities	Holding Accounts	Direct Employee Expenses	Nat Hs Teachers	EA203	29/12/2011	73535	646.16		REVENUE HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PIJ02	02/12/2011	68024		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69973		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Personal Allowance	PIJ22	13/12/2011	70556	653.45		REVENUE NELS-SOC SERV 17 WOOTTON ROAD	100708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	29/12/2011	74049	656.40		REVENUE FINCEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71149		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (EDS0C SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70287		Redacted Commercially Sensitive	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PIJ01	05/12/2011	68101	660.00		REVENUE MANASAMITRA	101759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PIJ24	06/12/2011	68728	667.40		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69981		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Buildings - Maint Building	Rep Alterations Maint Building	GA102	29/12/2011	74382	676.47		REVENUE JOHN DASS	100526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71325	678.80		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PIJ39	29/12/2011	73567	679.00		REVENUE FIRST STEPS DAY NURSERY	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69537		Redacted Commercially Sensitive	REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	29/12/2011	73550	683.30		REVENUE DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70292		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (EDS0C SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71170		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EBI22	06/12/2011	67640	700.00		REVENUE THE OPEN UNIVERSITY	103481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	67141		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50460	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50464	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50558	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50441	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50459	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50626	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50644	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50645	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50648	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50740	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50605	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50623	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50624	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50627	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	06/12/2011	50918	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	13/12/2011	52430	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	13/12/2011	52448	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	13/12/2011	52449	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	13/12/2011	52453	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PIJ28	13/12/2011	52545	704.54		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2011	71206	709.00		REVENUE JENX LTD	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70265		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (EDS0C SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	29/12/2011	73747	715.00		REVENUE GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EBI22	06/12/2011	68368	718.75		REVENUE FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	09/12/2011	69700	720.00		REVENUE DM ORTHOTICS LIMITED	102951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JAI07	09/12/2011	69960	722.97		REVENUE REDACTED PERSONAL INFORMATION	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	15/12/2011	71273	724.14		REVENUE DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71289		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (EDS0C SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/12/2011	68078		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68777	742.85		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70283		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (EDS0C SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	08/12/2011	69594	749.90		REVENUE THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71115		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/090FC	People And Communities	Vulnerable Young People										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Communications And Computing	Computer S/Ware - Purchases	LF101	16/12/2011	71655	796.00		REVENUE NCC SERVICES LIMITED	101410
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71168		Redacted Commercially Sensitive	REVENUE ANVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71107		Redacted Commercially Sensitive	REVENUE ANVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71241		Redacted Commercially Sensitive	REVENUE ANVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	68978		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67628	800.00		REVENUE REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68778	800.00		REVENUE REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	FJ101	07/12/2011	69143	800.00		REVENUE WENDY WA-YING CHAN	107504
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	08/12/2011	68507	818.74		REVENUE THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	13/12/2011	52180	821.14		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71918	830.20		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71146		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	FJ116	13/12/2011	52559	836.00		REVENUE THE ACCOUNTING OFFICER, HOME OFFICE	105552
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	68979		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Direct Employee Expenses	Pay	EA101	07/12/2011	68250	842.12		REVENUE ESP LTD	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71918	846.10		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71244		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	74250	850.00		REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71925	853.23		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69959		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/12/2011	52388	870.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/12/2011	52388	870.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning - Services	GH102	16/12/2011	71561	874.41		REVENUE PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JA102	20/12/2011	72296		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71650	876.56		REVENUE BPAM LTD	107408
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	68683		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	06/12/2011	68728	888.30		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/12/2011	73975	900.00		REVENUE AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	01/12/2011	67377	900.00		REVENUE MR BARNARD LEVITS	107903
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	07/12/2011	69161	900.00		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	29/12/2011	73708	900.00		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69586		Redacted Commercially Sensitive	REVENUE WHEELCHAR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Water Services	Water	GE101	07/12/2011	69238	917.89		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	22/12/2011	72913	922.50		REVENUE INTERMEDICAL	108219
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69977		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69984		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Rents	Rent	GC101	08/12/2011	69507	931.31		REVENUE THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	06/12/2011	68899	937.05		REVENUE GREAT COATES VILLAGE NURSERY SCHOOL	107996
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	29/12/2011	73764	945.00		REVENUE SHEFFIELD HALLAM UNIVERSITY	102825
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	FJ116	01/12/2011	49127	950.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/12/2011	73877		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Workforce Developme	Staff Training	Staff Training	EB122	01/12/2011	66840	960.00		REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	05/12/2011	68300		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101286
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/12/2011	71627	960.00		REVENUE EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/12/2011	68357		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	01/12/2011	67404	976.00		REVENUE ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	67661		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70280		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA101	29/12/2011	73934	999.53		REVENUE ARK JONERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Catering	Catering	LB101	21/12/2011	72466	1,000.00		REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	07/12/2011	68886	1,000.00		REVENUE WYBERS WOOD PRIMARY SCHOOL	107998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	07/12/2011	68850	1,000.00		REVENUE CANON PETER HALL C OF E PRIMARY SCHOOL	107995
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	21/12/2011	72707	1,000.00		REVENUE GREAT COATES PRI SCHOOL BUDGET AC	101436
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	15/12/2011	70872	1,000.00		REVENUE DRUMS FOR SCHOOLS	108097
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	15/12/2011	71164		Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	05/12/2011	67952	1,000.00		REVENUE BWB (LINCOLN) LIMITED	107318
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/12/2011	52388	1,008.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Selfeguarding	Indirect Employee Expenses	Staff Training	EB122	05/12/2011	68304	1,016.20		REVENUE INDEPENDENT FAMILY SERVICE	104410
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68691	1,025.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69517		Redacted Commercially Sensitive	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71246		Redacted Commercially Sensitive	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	29/12/2011	74242	1,056.57		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/12/2011	68077		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/12/2011	72456	1,078.00		REVENUE AQUAJAY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	16/12					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73539	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73664	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73702	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73711	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73662	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73640	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73657	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73660	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73704	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73705	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73706	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73656	1,100.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Play 4 Success	Energy Costs	Electricity	GB102	01/12/2011	66034	1,102.61	REVENUE	GRIMSBY TOWN FOOTBALL CLUB	100646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	66084		Redacted Commercially Sensitive	REVENUE WHEEL CHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71918	1,112.70	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	66861		Redacted Commercially Sensitive	REVENUE CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	21/12/2011	72799	1,125.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA116	05/12/2011	67673	1,140.80	REVENUE	ROMPA INTERNATIONAL	100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69518		Redacted Commercially Sensitive	REVENUE MINCABS CLEETHORPES (LNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73895	1,180.80	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	29/12/2011	74219	1,200.00	REVENUE	ADOLESHAW GODDARD LLP	104953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	05/12/2011	68256	1,206.92	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Buildings - Regualtions / Insp	Rep Alterations Maint Building	GA103	16/12/2011	71593	1,202.74	REVENUE	OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	05/12/2011	68007	1,204.55	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting Service	Other Agencies	Third Pp - Block Subsidy	PJ102	02/12/2011	68021		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Room Hire	GC103	06/12/2011	68373	1,229.17	REVENUE	BRIGGATE LODGE LTD T/A FOREST PINES HOTEL	101118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71117		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	08/12/2011	69696	1,235.00	REVENUE	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Activities - Service Users	Miscellaneous Expenses	HL114	05/12/2011	68305		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	29/12/2011	73623	1,250.00	REVENUE	MRS J SZYMONOWICZ	104362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	07/12/2011	68883	1,260.00	REVENUE	STANFORD JUNIOR & INFANTS SCHOOL	107993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71918	1,279.89	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69588		Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69983		Redacted Commercially Sensitive	REVENUE CABLE RADIO CARS	100933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Indirect Employee Expenses	Staff Training	EB122	15/12/2011	70843	1,330.00	REVENUE	PHOENIX TRAINING	108095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Play 4 Success	Miscellaneous Expenses	Activities - Service Users	HL114	01/12/2011	66638	1,349.10	REVENUE	EDEXCEL LIMITED	101548
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PJ101	20/12/2011	72342	1,350.00	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	67606		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2011	70302	1,358.00	REVENUE	ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	09/12/2011	69989	1,365.00	REVENUE	NEW WALTHAM PRIMARY SCHOOL	100922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	01/12/2011	67617	1,375.00	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/12/2011	66685		Redacted Commercially Sensitive	REVENUE MINCABS CLEETHORPES (LNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68779	1,400.00	REVENUE	REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69502		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	06/12/2011	68368	1,437.50	REVENUE	FAMILY LNKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	06/12/2011	68368	1,437.50	REVENUE	FAMILY LNKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	06/12/2011	68739	1,450.00	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71322	1,456.30	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69982		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/12/2011	67354	1,499.60	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	HL119	13/12/2011	70298		Redacted Commercially Sensitive	REVENUE CYNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	05/12/2011	68161	1,512.43	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	08/12/2011	69610		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69957		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/12/2011	69978		Redacted Commercially Sensitive	REVENUE LNKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	06/12/2011	68766	1,540.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	06/12/2011	68765	1,540.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	06/12/2011	68767	1,540.00	REVENUE	DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	14/12/2011	70967	1,550.00	REVENUE	TOUCH-LEARN INTERNATIONAL LTD	108086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	29/12/2011	73709	1,578.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73664	1,587.55	REVENUE	M BROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	21/12/2011	72731	1,600.00	REVENUE	BARNARDO SERVICES LTD	100782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/12/2011	70299	1,604.00	REVENUE	KD TRAINING CONSULTANTS	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire</							

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/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71136	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69520	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71918	1,883.17	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PI155	13/12/2011	52388	1,890.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70272	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69580	Redacted Commercially Sensitive	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69515	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	29/12/2011	73910	1,940.80	REVENUE	SUE SMITH	102975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PI131	08/12/2011	69592	1,960.00	REVENUE	MSS DEBRA MAY	101367
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68011	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Health & Safety Supplies	Health & Safety Supplies	LA116	30/12/2011	75329	1,992.00	REVENUE	R&S UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71248	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71109	Redacted Commercially Sensitive	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PI151	14/12/2011	70830	2,080.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LC103	06/12/2011	69788	2,090.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71260	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	05/12/2011	69679	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Room Hire	GC103	05/12/2011	67953	2,145.88	REVENUE	THE ASHBURNE HOTEL	107967
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	06/12/2011	68388	2,158.25	REVENUE	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69512	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73707	2,200.00	REVENUE	NORTH EAST LINCS MOTOR PROJECT	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/12/2011	68301	Redacted Commercially Sensitive	REVENUE	CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71280	Redacted Commercially Sensitive	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69509	Redacted Commercially Sensitive	REVENUE	MINCABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/12/2011	69197	2,300.00	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Third Sector	LK102	05/12/2011	68055	2,330.00	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Public Health Ncic	Contributions To Provisions	Contributions - Other	LK103	29/12/2011	73566	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PIJ39	29/12/2011	73883	2,361.60	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71133	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	01/12/2011	67622	2,382.21	REVENUE	SUE SMITH	102975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/12/2011	69587	2,400.00	REVENUE	PARKOUR UK LTD	108030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PH101	14/12/2011	70733	2,400.00	REVENUE	MR BERNARD LEEVEY	107993
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68776	2,400.00	REVENUE	REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	06/12/2011	68848	2,408.00	REVENUE	NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71281	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71293	Redacted Commercially Sensitive	REVENUE	HUMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71284	Redacted Commercially Sensitive	REVENUE	HUMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/12/2011	69198	2,500.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/12/2011	69186	2,500.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71130	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73554	2,640.00	REVENUE	DMK ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71175	Redacted Commercially Sensitive	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100599
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Health & Safety Supplies	Health & Safety Supplies	LA116	21/12/2011	72109	2,665.00	REVENUE	KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/12/2011	71279	2,700.00	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/12/2011	72891	2,700.00	REVENUE	LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	15/12/2011	71310	2,700.00	REVENUE	DAVID MATTHEWS	108115
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71318	2,736.13	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PIJ39	29/12/2011	73844	2,745.36	REVENUE	LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Equip / Furniture / Materials	LA116	30/12/2011	74100	2,750.00	REVENUE	ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71251	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74483	Redacted Commercially Sensitive	REVENUE	HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71250	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71173	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	06/12/2011	68388	2,875.00	REVENUE	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	06/12/2011	68388	2,875.00	REVENUE	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69500	Redacted Commercially Sensitive	REVENUE	MLLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	05/12/2011	69679	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67830	2,870.00	REVENUE	REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68901	2,870.00	REVENUE	REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68778	2,871.42	REVENUE	REFLECTION CARE GROUP LIMITED	108975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69607	Redacted Commercially Sensitive	REVENUE	MLLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/12/2011	72114	2,999.20	REVENUE	DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	15/12/2011	71309	3,000.00	REVENUE	DAVID MATTHEWS	108115
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Christmas	PIJ09	14/12/2011	70705	3,234.97	REVENUE	I6 - SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2011	70266	Redacted Commercially Sensitive	REVENUE	E M EMMERSON	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PIJ39	29/12/2011	73848	3,276.72	REVENUE	HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71151	Redacted Commercially Sensitive	REVENUE	SHERWOOD TRAVEL	100988
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	14/12/2011	70965	3,300.00	REVENUE	TOUCH-LEARN INTERNATIONAL LTD	108086
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71127	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69536	Redacted Commercially Sensitive	REVENUE	MLLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69163	3,562.50	REVENUE	OUTCOMES UK LTD	101486
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/12/2011	67031	3,630.00	REVENUE	DVM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/12/2011	68771	3,630.00	REVENUE	DVM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/12/2011	68983	3,684.17	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69501	Redacted Commercially Sensitive	REVENUE	MLLIAM COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	01/12/2011	67590	3,837.80	REVENUE	ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73855	3,896.64	REVENUE	EAST RAVENDALE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/12/2011	69212	3,915.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	16/12/2011	71590	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	16/12/2011	71589	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69200	4,266.73	REVENUE	LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71167	Redacted Commercially Sensitive	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	14/12/2011	70833	Redacted Commercially Sensitive	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	02/12/2011	68034	Redacted Commercially Sensitive	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	29/12/2011	74473	Redacted Commercially Sensitive	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73890	4,516.56	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	16/12/2011	71592	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/12/2011	69511	Redacted Commercially Sensitive	REVENUE	MINCABS CLEE THORPES (LNCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	16/12/2011	71591	Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/12/2011	73292	Redacted Commercially Sensitive	REVENUE	YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/12/2011	71292	Redacted Commercially Sensitive	REVENUE	HUMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68782	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68783	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71491	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	74300	4,650.00	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	01/12/2011	67619	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/12/2011	73877	Redacted Commercially Sensitive	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Communications And Computing	Computer S/Ware - Maintenance	LF102	21/12/2011	72777	Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	08/12/2011	69681	4,875.00	REVENUE	OUTCOMES UK LTD	101486
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67628	4,908.55	REVENUE	REFLECTION CARE GROUP LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Printing And Stationery	Print Stationery / Gen Off Exp	LD103	05/12/2011	68237	5,000.00	REVENUE	AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Strat Dir People & Communities	Holding Accounts	Direct Employee Expenses	Pay Teachers	EA103	29/12/2011	73535	5,000.00	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73853	5,004.99	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	01/12/2011	67507	5,119.00	REVENUE	LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	29/12/2011	74112	5,280.00	REVENUE	RAINBOW	102123
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/12/2011	70018	5,455.55	REVENUE	MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73854	5,475.60	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	05/12/2011	67714	5,575.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73847	6,199.20	REVENUE	CHAPPLIS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71545	6,206.52	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105473
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Provisions	LB101	22/12/2011	73232	6,249.27	REVENUE	DAIRY CREST LTD	101747
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73902	6,464.88	REVENUE	THE AVENUE PLAYGROUND	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73862	6,464.88	REVENUE	WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Contributions To Provisions	Contributions - Other	LK100	29/12/2011	73821	6,540.00	REVENUE	YOUTHORIA	101292
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	29/12/2011	73752	Redacted Commercially Sensitive	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	29/12/2011	73753	Redacted Commercially Sensitive	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	29/12/2011	73751	Redacted Commercially Sensitive	REVENUE	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	02/12/2011	68032	Redacted Commercially Sensitive	REVENUE	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	29/12/2011	74470	Redacted Commercially Sensitive	REVENUE	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73841	7,084.80	REVENUE	LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68779	7,200.00	REVENUE	REFLECTION CARE GROUP LIMITED	100975
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73835	7,232.40	REVENUE	READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73851	7,300.80	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	01/12/2011	67591	7,347.20	REVENUE	ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73799	7,527.60	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	22/12/2011	73294	Redacted Commercially Sensitive	REVENUE	SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/12/2011	70737	7,743.32	REVENUE	NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	09/12/2011	69953	7,799.50	REVENUE	GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	16/12/2011	70805	7,875.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71623	8,000.00	REVENUE	ORMISTON MARITIME ACADEMY	108086
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	74252	8,000.00	REVENUE	FAMILY LINKS AROUND GRIMSBY	100936
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	29/12/2011	73831	8,578.44	REVENUE	ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71648	8,595.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	People And Communities											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/12/2011	70738	9,673.89		REVENUE NEW OPTIONS LTD	105590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/12/2011	67832	10,008.75		REVENUE PEMBROKESHIRE COUNTY COUNCIL	107933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68012		Redacted Commercially Sensitive	REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74464		Redacted Commercially Sensitive	REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73959	10,951.20		REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68901	11,031.42		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Self-Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73451	11,324.00		REVENUE A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67626	11,500.00		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	14/12/2011	70770	11,957.01		REVENUE QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/12/2011	68770	12,320.00		REVENUE DVA ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73838	12,929.76		REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	29/12/2011	73544	13,266.55		REVENUE JD AND KM BLACKMORE PARTNERS	102187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Stat Dir People & Communities	Funding	Government Grants	Grants - Standards Fund	VA102	08/12/2011	69972	13,269.00		REVENUE EDWARD HENEGAE PRIMARY SCHOOL	103917
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73829	13,456.53		REVENUE ST PETERS CHILDREN CENTRE	101332
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73856	13,615.36		REVENUE CLOVERFIELDS PRE SCHOOL	100971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74471		Redacted Commercially Sensitive	REVENUE NAVGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67620	14,428.57		REVENUE A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73945	14,601.60		REVENUE JUDY CLARK PLAYGROUND	100639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68776	14,725.70		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73942	14,878.08		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73289		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68015		Redacted Commercially Sensitive	REVENUE NAVGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68016		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69189	16,675.00		REVENUE LEEDS CITY COUNCIL	100545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74472		Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73839	16,959.24		REVENUE NEW WALTHAM TRACKERS PLAYGROUND	100972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73830	17,593.92		REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73849	17,889.12		REVENUE HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67630	18,223.05		REVENUE REFLECTION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73833	18,302.40		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PI139	29/12/2011	73840	18,597.60		REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Primary Care Provision	Direct Employee Expenses	Pay	EA101	22/12/2011	73207		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73291		Redacted Commercially Sensitive	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73287		Redacted Commercially Sensitive	REVENUE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68014		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73288		Redacted Commercially Sensitive	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	02/12/2011	68013		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74469		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	13/12/2011	70290		Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73293		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PI102	29/12/2011	74466		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	29/12/2011	73911	34,129.34		REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/12/2011	68385	36,956.00		REVENUE HORTON ESTABLISHMENTS LTD	101329
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PI103	22/12/2011	73286		Redacted Commercially Sensitive	REVENUE GRMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	29/12/2011	74245	41,610.00		REVENUE THE WILLIAM HENRY SMITH SCHOOL	100754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	05/12/2011	68291	58,000.00		REVENUE MSS ALSON BALL	107964
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/12/2011	67370	60,606.33		REVENUE KISMAL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	01/12/2011	67373	72,674.34		REVENUE KISMAL SCHOOL	100406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	13/12/2011	70298		Redacted Commercially Sensitive	REVENUE CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Seroo Contract	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69204	149,956.50		REVENUE SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69160	176,826.67		REVENUE LNCS PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess.Repairs-Backlog Repair	Ess.Repairs-Backlog Repair	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	09/12/2011	70004	26,166.93		CAPITAL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73274	4,685.18		CAPITAL GEOMAT BUILDING LTD	102831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73273	8,053.74		CAPITAL NEWGLAZE LTD	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	13/12/2011	70336	148,776.51		CAPITAL ISG REGIONS LTD	108070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73218	1,180.00		CAPITAL TUDOR GROUNDS MAINTENANCE	102479
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	06/12/2011	68319	1,333.33		CAPITAL RAMSDENS	100751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	13/12/2011	70166	1,460.00		CAPITAL NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	01/12/2011	66724	3,315.00		CAPITAL ETON-LNCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	05/12/2011	68292	21,337.00		CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School/S Kitchens	School/S Kitchens	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73271	779.11		CAPITAL LUMSDEN & CARROLL CONST LTD	101029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School/S Kitchens	School/S Kitchens	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73271	1,019.40		CAPITAL LUMSDEN & CARROLL CONST LTD	101029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	29/12/2011	73812	769.27		CAPITAL AIRCON-REFRIGERATION LIMITED	105686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	29/12/2011	73884	2,494.30		CAPITAL AIRCON-REFRIGERATION LIMITED	105686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	29/12/2011	73892	4,422.00		CAPITAL DENTON & NICKELS LTD	107629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	29/12/2011	73882	4,685.37		CAPITAL AIRCON-REFRIGERATION LIMITED	105686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73276	17,770.37		CAPITAL TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	22/12/2011	73275	46,634.98		CAPITAL TUCKER AND TUNSTALLS LTD	107393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buidl-Buidl Enh Wrk	Cap Land/Buidl-Buidl Enh Wrk	YA102	13/1					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	01/12/2011	68903	4,778.00		CAPITAL SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Invest Prop-Buld Enh Wk	Cap Invest Prop-Buld Enh Wk	YE102	16/12/2011	71637	24,641.18		CAPITAL MANOR HOUSE DEVELOPMENTS (UK) LTD	106788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF103	13/12/2011	70303	71,598.10		CAPITAL LINGWORTH & GREGORY LTD	102649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Surplus Place Removal	Surplus Place Removal	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	08/12/2011	68498	1,715.00		CAPITAL E S RUCKIN LTD	106632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Hereford School Rebuilding	Hereford School Rebuilding	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	20/12/2011	72355	56,378.17		CAPITAL KIER BULD	102392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Haweslock Academy	Haweslock Academy	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	15/12/2011	71290	72,224.00		CAPITAL KIER BULD	102392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Primary Capital Programme	Primary Capital Programme	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	22/12/2011	73997	331,530.92		CAPITAL GEO HOUTON & SONS LTD	102687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Primary Capital Programme	Primary Capital Programme	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	22/12/2011	73936	405,078.81		CAPITAL GEO HOUTON & SONS LTD	102687
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	19/12/2011	72103	20,950.00		CAPITAL STALLINGBOROUGH PARISH COUNCIL	100987
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Aliments Strategy Delivery	Aliments Strategy Delivery	Cap Land/Buld-Buld Enh Wk	Cap Land/Buld-Buld Enh Wk	YA102	14/12/2011	70719	11,447.87		CAPITAL UNBULD BUILDING CONT LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Auc-Buld Enh Wk	Cap Auc-Buld Enh Wk	YF102	22/12/2011	73277	443,674.74		CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	15/12/2011	70874	712.50		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/12/2011	68395	712.50		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Frontier Ms Exchange	Frontier Ms Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/12/2011	71846	722.00		CAPITAL BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF105	07/12/2011	69213	-21,790.64		REVENUE VIRGIN MEDIA LTD	101681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GB102	15/12/2011	71202	-15,874.45		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	01/12/2011	67539	-702.95		REVENUE N POWER	101599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Window Cleaning	GH101	15/12/2011	71202	-337.72		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Business Support	Coroners	Other Agencies	Post Mortems	PU148	08/12/2011	69546	-329.00		REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PU148	08/12/2011	69544	-329.00		REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/12/2011	68851	-291.50		REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Grants And Subscriptions	Subscriptions	LL101	05/12/2011	68330	-158.00		REVENUE INSTITUTE OF LEGAL EXECUTIVES	107920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Communications And Computing	Telephones	LF112	02/12/2011	67971	-135.15		REVENUE BRITISH TELECOMMUNICATIONS PLC	106974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Transport Costs	Hired Transport - Employees	JA101	20/12/2011	72327		Redacted Commercially Sensitive	REVENUE NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/12/2011	68851	-14.03		REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	29/12/2011	74173	500.00		REVENUE H & H AGENCY LIMITED	104874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	01/12/2011	66870	550.00		REVENUE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Rents	Rent	GC101	08/12/2011	69267	552.50		REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	29/12/2011	73976	571.75		REVENUE PHOENIX SOFTWARE LTD	107653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PU148	06/12/2011	68871	595.19		REVENUE ERVINE LONG PATHOLOGY LIMITED	107999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/12/2011	69245	599.75		REVENUE PULSTAR DATAPRINT LTD	108027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Miscellaneous Expenses	Legal Fees - General	LL103	01/12/2011	67571	600.00		REVENUE MR N A CAMERON	107399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	20/12/2011	72289		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	08/12/2011	69701		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71317	670.44		REVENUE MATRIX SCM LTD	108171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	19/12/2011	71926	680.76		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	20/12/2011	72352	693.68		REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/12/2011	69484	701.83		REVENUE PRESSTEK EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	13/12/2011	70079	711.61		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communication Unit	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/12/2011	68129	719.04		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	29/12/2011	73976	743.28		REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	16/12/2011	71547	748.26		REVENUE CORPROTEX	102806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	01/12/2011	67402	750.00		REVENUE MR STEVEN FLYNN	107909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	30/12/2011	74882	793.06		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	30/12/2011	74883	793.06		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	07/12/2011	68714	800.00		REVENUE MARTIN WRIGHT	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Miscellaneous Expenses	Legal Fees - General	LL103	01/12/2011	67572	900.00		REVENUE MR N A CAMERON	107399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	29/12/2011	73722	905.70		REVENUE INTUTION DISCOVERY & DEVELOPMENT LTD	104780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	13/12/2011	70131	925.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	20/12/2011	72449	925.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	07/12/2011	68655	925.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Holidays - Service Users	LL113	19/12/2011	71693	945.00		REVENUE VALLIN CATERING	100567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	07/12/2011	68713	957.50		REVENUE MARTIN WRIGHT	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	29/12/2011	74345		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Other Agencies	Post Mortems	PU148	19/12/2011	71994	982.20		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	20/12/2011	72357	986.96		REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	22/12/2011	72889	1,000.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	20/12/2011	72353	1,021.63		REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Health Authorities	Third Pp - Health Auth	PD101	08/12/2011	69702		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	07/12/2011	69241	1,137.98		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Payroll	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71318	1,145.81		REVENUE MATRIX SCM LTD	108171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	09/12/2011	67176	1,184.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Payroll	Rents	Room Hire	GC103	29/12/2011	73981	1,200.00		REVENUE BRIGGATE LODGE LTD T/A FOREST PINES HOTEL	101118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	15/12/2011	70885	1,212.57		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	30/12/2011	74881	1,248.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF103	20/12/2011	72308		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	21/12/2011	72909	1,282.43		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Customer And Client Receipts	Fees/Chrgs-Q/Slide Volpe Vat 4	VC125	08/12/2011	70004	1,330.00		REVENUE MANTA SHOPFITTERS LTD	102330
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	07/12/2011	68654		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	29/12/2011	73499	1,348.88		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PU148	13/12/2011	70570	1,360.00		REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211

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	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	08/12/2011	69714	1,287.80		REVENUE WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & P Programme	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	16/12/2011	70572	1,450.00		REVENUE LUDAFLORS	100547
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	01/12/2011	67150	1,578.68		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	19/12/2011	71965		Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	14/12/2011	70568	1,735.00		REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/12/2011	71255	1,760.00		REVENUE WATKISS AUTOMATION SALES LTD	101807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Miscellaneous Expenses	Other Expenses General	LL119	29/12/2011	73991	1,904.80		REVENUE MR P TUDOR	108257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Deputy Director Of Finance	Indirect Employee Expenses	Staff Training	EB122	09/12/2011	64869	1,987.50		REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	21/12/2011	73150	2,420.00		REVENUE DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2011	69126	2,682.00		REVENUE PRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/12/2011	70074	2,672.62		REVENUE ANGLAM WATER	100568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	07/12/2011	69154	2,854.10		REVENUE APP COMMUNICATIONS LTD	101972
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	29/12/2011	74335	3,175.00		REVENUE LEARNING TREE INTERNATIONAL LTD	108275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/12/2011	72848	3,461.75		REVENUE WELLWORK LTD	102382
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	15/12/2011	70877	3,545.85		REVENUE BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	15/12/2011	71102	3,596.50		REVENUE SOCIUM LTD	100884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2011	69133	3,665.50		REVENUE PRESSTEX EUROPE LTD	101613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	20/12/2011	71237	4,232.83		REVENUE BOURNE LEASURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	08/12/2011	69705	4,272.32		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	07/12/2011	69239	4,355.00		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cls Assets & P Programme	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	13/12/2011	70573	4,622.00		REVENUE ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	29/12/2011	73541	4,891.52		REVENUE ANGLAM WATER	100568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Staff Training	EB122	13/12/2011	69068	4,980.00		REVENUE NOTTINGHAM CONSULTANTS LTD	108004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	20/12/2011	71991	6,272.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	20/12/2011	71992	6,400.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	05/12/2011	68266	6,586.00		REVENUE AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	19/12/2011	71993	7,020.00		REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	15/12/2011	70916	7,638.47		REVENUE ANGLAM WATER	100568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	14/12/2011	70831	8,184.00		REVENUE CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	01/12/2011	67388	11,735.54		REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	09/12/2011	69952	14,712.13		REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	22/12/2011	73188	14,857.23		REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Performance & Improvement	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/12/2011	66759	19,215.00		REVENUE INPHASE LIMITED	107873
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/12/2011	67374	25,701.92		REVENUE NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	07/12/2011	69214	34,233.69		REVENUE VIRGIN MEDIA LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Clearing And Domestic Supplies	Cleaning - Services	GH102	13/12/2011	70329	237,148.45		REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	20/12/2011	72269		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Peoples Park	Peoples Park	Cap Land/Buld-Purchase	Cap Land/Buld-Purchase	YA101	08/12/2011	69619	2,215.00		CAPITAL EVEREDGE	108055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Off Road Parking	Off Road Parking	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YG102	14/12/2011	70719	39,626.16		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Catergate	Catergate	Cap Ass Held Sale-Buld Enh Wrk	Cap Ass Held Sale-Buld Enh Wrk	YG101	14/12/2011	70721	8,000.00		CAPITAL CONTRACT LINGS	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Humb Flittes Flood Defence	Humb Flittes Flood Defence	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YG102	13/12/2011	70328	11,787.18		CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	102061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Derelect Land & Comm Property	Derelect Land & Comm Property	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73669	1,750.00		CAPITAL MR RANJIT BHOSE	108247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/12/2011	71656	526.18		CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/12/2011	73169	640.00		CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73888	709.13		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73893	716.45		CAPITAL MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/12/2011	73165	729.60		CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73890	764.36		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/12/2011	67535	825.70		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73861	974.77		CAPITAL Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70723	1,083.26		CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73896	1,140.96		CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73899	1,176.48		CAPITAL BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73900	1,660.00		CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73897	1,701.05		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/12/2011	67624	1,723.34		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73891	2,054.52		CAPITAL F R TOWNSEND & CO LTD	102417
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73889	2,425.00		CAPITAL HANDICARE ACCESSIBILITY LTD	102847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70768	2,830.00		CAPITAL M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73890	2,846.00		CAPITAL B P JOINERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70969	3,061.11		CAPITAL B P JOINERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/12/2011	73164	3,582.32		CAPITAL JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps-Disabled Fac. Grants	Hps-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73861	3,750.00		CAP	

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	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70703	4,713.00		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70767	4,837.60		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	15/12/2011	71176	4,863.00		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/12/2011	67684	4,855.23		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73801	5,013.00		CAPITAL HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	15/12/2011	71179	5,477.00		CAPITAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/12/2011	71656	5,481.00		CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70723	5,807.00		CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73888	7,386.79		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73890	7,962.12		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	01/12/2011	67535	8,794.00		CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70702	8,275.00		CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73898	11,885.00		CAPITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hes-Disabled Fac. Grants	Hes-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73899	12,650.00		CAPITAL KES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	01/12/2011	67481	579.50		CAPITAL PRIMESIGHT LTD	107913
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	01/12/2011	67479	740.40		CAPITAL GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/12/2011	68869	929.00		CAPITAL TIM PHEBY CYCLING MATTERS	107997
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	05/12/2011	68295	1,000.00		CAPITAL FELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	08/12/2011	69274	2,995.00		CAPITAL THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	29/12/2011	73972	4,147.50		CAPITAL JMP CONSULTANTS LTD	104098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	13/12/2011	70327	4,356.30		CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	14/12/2011	70335	10,830.93		CAPITAL J MCCANN & CO LTD	100641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	13/12/2011	70256	24,083.27		CAPITAL KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YC102	13/12/2011	70326	43,295.91		CAPITAL PROMANEX LTD	102087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Dda Work	Dda Work	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	07/12/2011	69258	979.84		CAPITAL SANGWIN	104041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Dda Work	Dda Work	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	07/12/2011	69258	1,214.62		CAPITAL SANGWIN	104041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Dda Work	Dda Work	Cap Land/Buld-Build Enh Wk	Cap Land/Buld-Build Enh Wk	YA102	07/12/2011	69258	1,229.22		CAPITAL SANGWIN	104041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	21/12/2011	71126	632.49		CAPITAL VIRGIN MEDIA LTD	101821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70720	1,800.00		CAPITAL CONTRACT LINGS	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70722	1,800.00		CAPITAL CONTRACT LINGS	102361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70804	12,862.67		CAPITAL VIRGIN MEDIA LTD	101821
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/12/2011	68760	586.08		CAPITAL LINGS PVC LTD	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	22/12/2011	73214	590.00		CAPITAL GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	14/12/2011	70773	2,572.50		CAPITAL MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	29/12/2011	73864	5,546.22		CAPITAL BC ELECTRIC LTD	102840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	06/12/2011	68760	7,326.00		CAPITAL LINGS PVC LTD	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Peakes Lane Charging Rooms	Peakes Lane Charging Rooms	Cap Land/Buld-Prof Fees	Cap Land/Buld-Prof Fees	YA103	07/12/2011	69229	1,000.00		CAPITAL SUTHERLAND CONSULTING	108026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	20/12/2011	72269		Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	29/12/2011	74132		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	74132		Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	14/12/2011	70701	-10,000.00		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73879	-2,355.79		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67186	-2,273.60		REVENUE SKY BUSINESS	106611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Computing	Telephones	LF112	13/12/2011	70261	-1,968.79		REVENUE BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73899	-980.40		REVENUE BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73898	-950.80		REVENUE E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	14/12/2011	70723	-902.72		REVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73861	-812.31		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	LC101	08/12/2011	69542	-744.80		REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	01/12/2011	67535	-702.72		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73890	-636.97		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	22/12/2011	73165	-608.00		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73893	-597.04		REVENUE MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73888	-590.94		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	06/12/2011	68760	-488.40		REVENUE LINGS PVC LTD	105739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	16/12/2011	71656	-438.48		REVENUE VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	29/12/2011	73901	-401.04		REVENUE HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	01/12/2011	67684	-396.42		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	15/12/2011	71176	-389.04		REVENUE HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	14/12/2011	70767	-387.01		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73879	-378.95		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O'Side Scope Vat 4	VC125	14/12/2011	70703	-377.04		REVENUE HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing											

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/12/2011	79895	-307.60		REVENUE VIC HANSEN BUILDING & JOINERY LTD	102981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	15/12/2011	71172		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	102985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	14/12/2011	70969	-244.89		REVENUE B P JOINERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/12/2011	79890	-227.68		REVENUE B P JOINERY	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	14/12/2011	70773	-196.00		REVENUE MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/12/2011	79889	-194.00		REVENUE HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/12/2011	74459	-160.08		REVENUE LINCOLNSHIRE MOTORS LTD	105238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	01/12/2011	67024	-137.87		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/12/2011	79891	-136.97		REVENUE F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	29/12/2011	79897	-136.08		REVENUE MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	07/12/2011	68386	-122.40		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	14/12/2011	70746		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	102985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	29/12/2011	73300	-87.27		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	29/12/2011	73304	-87.27		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	29/12/2011	73876	-78.00		REVENUE N E LINES ADULT EDUCATION	102392
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Goods For Resale	LA123	08/12/2011	69549	-66.00		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/12/2011	69541	-23.60		REVENUE A E COOK LTD	101044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	16/12/2011	71671	-14.62		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	05/12/2011	67170	-11.85		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading AC	Equip / Furniture / Materials	Goods For Resale	LA123	20/12/2011	72118	-11.50		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/12/2011	68689	-9.42		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	16/12/2011	71671	-9.36		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	16/12/2011	71671	-7.85		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/12/2011	71113	-7.76		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading AC	Equip / Furniture / Materials	Goods For Resale	LA123	08/12/2011	69551	-6.75		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/12/2011	70952	-4.28		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	19/12/2011	71766	-4.10		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	19/12/2011	71766	-3.51		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	14/12/2011	70704		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	102985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/12/2011	69541	-3.35		REVENUE A E COOK LTD	101044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	29/12/2011	74090	-3.00		REVENUE HULL TRUCK THEATRE CO LTD	100643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	29/12/2011	73305	-1.95		REVENUE ANGLIA WOODS	100865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	06/12/2011	68384	-1.62		REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Customer And Client Receipts	Fees/Chrgs-Exempt Vat 3	VC121	15/12/2011	71299	-1.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Customer And Client Receipts	Fees/Chrgs-Exempt Vat 3	VC121	29/12/2011	73806	-1.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	06/12/2011	68428	500.00		REVENUE IAN WHYBROW	107971
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/12/2011	68051	508.34		REVENUE VALE ENGINEERING (YORK) LTD	101700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/12/2011	69156	510.73		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/12/2011	72715	513.00		REVENUE ON LOAN RECRUITMENT	107023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Goods For Resale	LA123	06/12/2011	68757	516.68		REVENUE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2011	70135	520.00		REVENUE DAVID DUGGLEBY	108066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	21/12/2011	72664	522.00		REVENUE ON LOAN RECRUITMENT	107023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Indirect Employee Expenses	Staff Training	EB122	01/12/2011	67509	525.00		REVENUE M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/12/2011	69663	527.09		REVENUE GREENHAM TRADING LTD	100534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/12/2011	69698	533.43		REVENUE DENNIS EAGLE LTD	100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	08/12/2011	69635	534.00		REVENUE ON LOAN RECRUITMENT	107023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	08/12/2011	69638	534.00		REVENUE ON LOAN RECRUITMENT	107023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	19/12/2011	71679	540.00		REVENUE ARTLANDSH LTD	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	08/12/2011	69620	545.00		REVENUE LINDA INGHAM	107589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/12/2011	66682	554.01		REVENUE LINCOLNSHIRE MOTORS LTD	105338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/12/2011	73715	568.40		REVENUE AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	29/12/2011	73806	580.00		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Postage	LF111	29/12/2011	73894		Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/12/2011	69637	581.31		REVENUE TERBERG MATEC UK LTD	101293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer H/Ware - Purchases	LF105	08/12/2011	68882	600.00		REVENUE PRODUCT EXPECTATIONS LTD	106089
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	07/12/2011	69110	610.22		REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/12/2011	72003	614.45		REVENUE P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/12/2011	72004	614.45		REVENUE P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/12/2011	67482		Redacted Commercially Sensitive	REVENUE NORTHERN RAIL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	01/12/2011	67829	620.00		REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/12/2011	70103	632.50		REVENUE SHERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	02/12/2011	67964	632.93		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	06/12/2011	68344	633.33		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/12/2011	6969				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	22/12/2011	73166	700.00	REVENUE	DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68792	714.00	REVENUE	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Rep Alterations Maint Building	Buildings - Fixtures And Fit	GA104	14/12/2011	70772	723.96	REVENUE	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/12/2011	70620	740.00	REVENUE	SMART GARAGE EQUIPMENT SERVICES LTD	102640
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	06/12/2011	68775	750.00	REVENUE	DAVID OKWESIA	101399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	14/12/2011	70335	753.01	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/12/2011	67487	786.50	REVENUE	S HUTTON LTD TIA FNETURF	103101
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/12/2011	70515	775.47	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	14/12/2011	70335	782.68	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	05/12/2011	68169	Redacted Commercially Sensitive	REVENUE	ESP SYSTEM LTD	102092
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	15/12/2011	70896	835.00	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	06/12/2011	68338	846.81	REVENUE	LYRECOC UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	19/12/2011	71923	872.41	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Protective Clothing	Clothes Uniforms And Laundry	LC101	08/12/2011	68844	878.24	REVENUE	ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	15/12/2011	71288	878.00	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Indirect Employee Expenses	Staff Training	EB122	19/12/2011	71918	900.00	REVENUE	JCSAW@WORK	108150
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	19/12/2011	71745	910.00	REVENUE	HIRST CONSERVATION	108145
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou Out Of Scope	Direct Employee Expenses	Agency Staff	EA105	13/12/2011	71318	934.35	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/12/2011	70508	950.50	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	14/12/2011	70335	954.79	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	08/12/2011	69640	1,005.48	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	14/12/2011	70335	1,052.21	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2011	69655	1,078.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	14/12/2011	70335	1,098.59	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Light-Increvable Dam	GA112	14/12/2011	70335	1,104.76	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou Out Of Scope	Consultancy	Consultancy	PL101	29/12/2011	73682	1,125.00	REVENUE	ABRITAS LTD	102476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	05/12/2011	68125	1,142.64	REVENUE	COUTTS INFORMATION SERVICES LTD	101281
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Strat Hou Out Of Scope	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71318	1,144.79	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	05/12/2011	68353	1,170.00	REVENUE	A & M FREEDOM	107657
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	74059	1,182.74	REVENUE	SIRSIDNIX UK	103879
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	29/12/2011	73632	1,200.00	REVENUE	CUT LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/12/2011	70746	Redacted Commercially Sensitive	REVENUE	NATIONAL EXPRESS LTD	100855
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/12/2011	74388	1,229.05	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/12/2011	70479	1,250.00	REVENUE	CHAMBER TRAINING HUMBER	108073
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Direct Transport Costs	Vehicles - Running Costs	JA104	01/12/2011	67602	1,311.90	REVENUE	ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/12/2011	74407	1,327.17	REVENUE	LAWN MOWER SERVICE(LINCOLN) LTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/12/2011	70895	1,340.00	REVENUE	HARRISON EXTERNAL DISPLAY SYSTEMS	106573
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68320	1,356.88	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	19/12/2011	71981	1,356.88	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	20/12/2011	72073	1,375.00	REVENUE	ALBION ENVIRONMENTAL LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	08/12/2011	69713	1,388.49	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/12/2011	70946	1,397.67	REVENUE	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	29/12/2011	74137	1,458.00	REVENUE	TURKNEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	69152	1,520.00	REVENUE	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	05/12/2011	68044	1,575.00	REVENUE	DIRECT TRAFFIC MANAGEMENT LTD	101518
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71322	1,653.77	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/12/2011	67329	Redacted Commercially Sensitive	REVENUE	GRAYSROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	21/12/2011	72908	1,671.67	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/12/2011	68820	1,790.00	REVENUE	DAVID AUSTIN ROSES LTD	107990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/12/2011	68083	1,800.00	REVENUE	CVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Indirect Employee Expenses	Staff Training	EB122	05/12/2011	68071	1,840.00	REVENUE	LEEDS METROPOLITAN UNIVERSITY	101632
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	21/12/2011	72889	1,850.00	REVENUE	DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	71322	1,858.99	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	05/12/2011	68142	1,877.53	REVENUE	BRIGHT BOOKS SUPPLIES LTD	103223
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/12/2011	70138	1,880.00	REVENUE	JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Communications And Computing	Telephones	LF112	13/12/2011	70261	1,968.79	REVENUE	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68233	2,070.00	REVENUE	CULL MICRO IMAGING LTD	102431
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	06/12/2011	68234	2,235.70	REVENUE	SKY BUSINESS	108611
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	07/12/2011	68823	2,293.00	REVENUE	GRIMSBY RUGBY UNION FOOTBALL CLUB LTD	100842
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73880	2,394.25	REVENUE	E-FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Communications And Computing	Computer H/Ware - Maintenance	LF106	21/12/2011	72777	Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Communications And Computing	Computer H/Ware - Maintenance	LF106	21/12/2011	72777	Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/12/2011	68827	Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	13/12/2011	70238	Redacted Commercially Sensitive	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FC	Environment Economy & Housing	Ne										

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	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/12/2011	69631	3,000.00		REVENUE LEN TABNER	108057
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	08/12/2011	69608	3,167.78		REVENUE SANGREAT KENNELS	102370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	01/12/2011	67484	Redacted Commercially Sensitive		REVENUE ECESB LTD	107915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	15/12/2011	71916	3,650.26		REVENUE MATRIX SCH LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Communications And Computing	Computer H/Ware - Maintenance	LF106	20/12/2011	72418	3,980.51		REVENUE NTL	101592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	14/12/2011	70335	4,178.03		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Private Contractors	Third Party Prov - Private	PH101	16/12/2011	71959	4,712.00		REVENUE WELCOMES TO YORKSHIRE	108121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Traffic Management	GA113	07/12/2011	68447	4,808.34		REVENUE SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleaning	Communications And Computing	Computer H/Ware - Maintenance	LF106	21/12/2011	72777	Redacted Commercially Sensitive		REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/12/2011	69984	5,400.00		REVENUE HUMBER BRIDGE BOARD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73883	6,805.80		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/12/2011	69949	6,912.00		REVENUE HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Services	Internet Sites	LE102	20/12/2011	72447	7,052.50		REVENUE IMPRIAL CIVIL ENFORCEMENT SOLUTIONS LTD	102442
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	14/12/2011	70335	7,098.76		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73883	7,677.17		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Carbon Incentive To Save	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	14/12/2011	70335	9,206.75		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67486	9,999.00		REVENUE R T H HADBY & SONS	101351
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/12/2011	70335	12,141.42		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	14/12/2011	70335	12,307.66		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	14/12/2011	70335	12,819.32		REVENUE J MCCANN & CO LTD	106841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy		PL101	29/12/2011	73688	13,451.00		REVENUE ARBITRAS LTD	102478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	05/12/2011	67678	Redacted Commercially Sensitive		REVENUE GY GLPS & DISTRICT DAL A RIDE	106980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	22/12/2011	73170	Redacted Commercially Sensitive		REVENUE GY GLPS & DISTRICT DAL A RIDE	106980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	08/12/2011	69715	15,035.22		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68262	17,151.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68322	17,151.00		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	13/12/2011	70327	18,478.81		REVENUE SPECIALIST SURFACING LIMITED	105079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	01/12/2011	67387	18,500.00		REVENUE TOWNWEB ARCHIVING LTD	107996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73880	19,492.88		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73883	20,177.04		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68260	20,476.60		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68321	20,476.60		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68396	20,563.20		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dao	Dio Holding	Depot Fuel Holding Account	LM101	05/12/2011	68323	20,563.20		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	29/12/2011	74132	Redacted Commercially Sensitive		REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/12/2011	73883	35,688.98		REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	14/12/2011	70701	36,035.62		REVENUE ANGLIAN WATER	105068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	20/12/2011	72269	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	22/12/2011	73036	Redacted Commercially Sensitive		REVENUE ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	01/12/2011	67376	Redacted Commercially Sensitive		REVENUE ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	20/12/2011	72269	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	13/12/2011	70327	74,082.29		REVENUE SPECIALIST SURFACING LIMITED	105079
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Government Grants	Grants	VA101	22/12/2011	73035	75,293.40		REVENUE DWP	108232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	20/12/2011	72269	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	01/12/2011	67375	Redacted Commercially Sensitive		REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	29/12/2011	74132	Redacted Commercially Sensitive		REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	20/12/2011	72269	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cycle Route	Cycle Route	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/12/2011	73984	565.00		CAPITAL A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cycle Route	Cycle Route	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	08/12/2011	69499	8,777.04		CAPITAL A J BUTTON PLANT HIRE LTD	100710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70715	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70716	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	07/12/2011	69193	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	07/12/2011	69193	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70707	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70712	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70706	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70714	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	29/12/2011	73818	Redacted Commercially Sensitive		CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70713	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70708	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	21/12/2011	72735	6,886.00		CAPITAL LINDA R DEARLEY	101239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70709	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	05/12/2011	68265	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70711	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE LTD	102833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	14/12/2011	70710	Redacted Commercially Sensitive		CAPITAL MIDLAND SOFTWARE	

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	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	09/12/2011	70004	9,779.30		CAPITAL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Land/Build-Build Enh Wk	Cap Land/Build-Build Enh Wk	YA102	09/12/2011	70004	65,255.02		CAPITAL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	07/12/2011	68398	715.70		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	06/12/2011	68715	842.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	70897	884.10		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	29/12/2011	73503	884.10		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	20/12/2011	71945	892.80		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	13/12/2011	70129	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	13/12/2011	70132	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	29/12/2011	73505	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	29/12/2011	73599	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	13/12/2011	70134	996.78		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	15/12/2011	70886	1,116.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	07/12/2011	68396	1,116.00		REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	20/12/2011	72393	1,398.40		REVENUE DAVID BURNEY	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	01/12/2011	67506	7,470.00		REVENUE FIRST ASCENT CONSULTANCY LTD	103836