

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Corporate	Invest To Save	Invest To Save	Cap Exp Main Contract	Cap Exp Main Contract	XB01	04/02/2011	3014599	3,924.00	Capital	ASTUN TECHNOLOGY LTD	181506
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Corporate	Invest To Save	Invest To Save	Cap Exp Main Contract	Cap Exp Main Contract	XB01	28/02/2011	3028044	1,014.06	Capital	MIDLAND SOFTWARE LTD	180559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Corporate	Invest To Save	Invest To Save	Cap Exp Main Contract	Cap Exp Main Contract	XB01	28/02/2011	3028045	1,837.98	Capital	MIDLAND SOFTWARE LTD	180559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Corporate	Invest To Save	Invest To Save	Comp S/W Lic Licence Fees	Comp S/W Lic Licence Fees	HJ91	14/02/2011	3019810	12,912.31	Capital	MIDLAND SOFTWARE LTD	180559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Frontier Ms Exchange	Frontier Ms Exchange	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023802	1,100.00	Capital	TRUSTMARQUE SOLUTIONS LTD	354447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Aiming High For Disabled Child	Aiming High For Disabled Child	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3021252	10,856.52	Capital	THE MOBILE SINK COMPANY LTD	181721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	18/02/2011	3023397	913.88	Capital	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/02/2011	3025333	4,415.26	Capital	BAILEY BUILDING SERVICES	180635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/02/2011	3025338	10,328.88	Capital	BAILEY BUILDING SERVICES	180635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023689	750.00	Capital	LUDAFLORS	1565
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/02/2011	3021255	1,878.00	Capital	KES BUILDING MAINTENANCE LIMITED	43941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	14/02/2011	3019679	2,197.71	Capital	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3018562	9,000.00	Capital	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	138655
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	09/02/2011	3017141	568.89	Capital	LITTLECOATES PRIMARY SCHOOL	42121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/02/2011	3022115	4,584.00	Capital	EDUCATION LINGS LTD	109819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	28/02/2011	3027685	1,200.00	Capital	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	11/02/2011	3018941	7,134.00	Capital	ARK JOINERY AND BUILDING MAINTENANCE LTD	117879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	25/02/2011	3026732	937.51	Capital	MUSIC VILLAGE	41770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	25/02/2011	3026733	1,040.00	Capital	MUSIC VILLAGE	41770
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	14/02/2011	3020129	2,285.00	Capital	EDUCATION LINGS LTD	109819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3015436	9,500.00	Capital	EYE MUSIC TRUST	164943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3015417	2,178.00	Capital	HATTH'S HEATING LTD	140813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/02/2011	3021257	7,590.00	Capital	ETON-LINCS LIMITED	155388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3015411	9,275.00	Capital	ETON-LINCS LIMITED	155388
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Devoled Formula Cap Grant	Devoled Formula Cap Grant	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/02/2011	3017160	1,543.93	Capital	MANTA SHOPFITTERS LTD	174672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	East Ravendale School	East Ravendale School	Cap Exp Main Contract	Cap Exp Main Contract	XB01	11/02/2011	3018943	627.00	Capital	WILKIN CHAPMAN	165567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	East Ravendale School	East Ravendale School	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/02/2011	3025483	10,000.00	Capital	WILKIN CHAPMAN GRANGE	181763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Nbs Cond + Modern All Schools	Nbs Cond + Modern All Schools	Cap Exp Main Contract	Cap Exp Main Contract	XB01	11/02/2011	3018929	11,944.47	Capital	NRA ROOFING & FLOORING SERVICES	165728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Schools Access Initiative	Schools Access Initiative	Cap Exp Main Contract	Cap Exp Main Contract	XB01	28/02/2011	3027683	1,604.75	Capital	HORMAN CONSTRUCTION	164323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Surplus Place Removal	Surplus Place Removal	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/02/2011	3021249	134,356.61	Capital	JAYBUILD PROJECTS LTD	180144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Hereford School Rebuilding	Hereford School Rebuilding	Cap Exp Main Contract	Cap Exp Main Contract	XB01	14/02/2011	3020042	1,238.15	Capital	EAST LINDSEY DISTRICT COUNCIL	159176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Hereford School Rebuilding	Hereford School Rebuilding	Cap Exp Main Contract	Cap Exp Main Contract	XB01	17/02/2011	3021928	196,578.00	Capital	KIER BUILD	175607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Havock Academy	Havock Academy	Cap Exp Main Contract	Cap Exp Main Contract	XB01	14/02/2011	3020043	1,333.00	Capital	EAST LINDSEY DISTRICT COUNCIL	159176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Primary Capital Programme	Primary Capital Programme	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/02/2011	3017153	225,379.68	Capital	GEO HOULTON & SONS LTD	181436
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Creative Play Facilities	Creative Play Facilities	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3015526	4,085.40	Capital	EIBE PLAY LTD	181592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Learning & Child Care	Creative Play Facilities	Creative Play Facilities	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023437	1,893.35	Capital	PLAYDALE PLAYGROUNDS LTD	139457
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023595	8,853.50	Capital	P G INGOLDBY & SONS LTD	13231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	23/02/2011	3025236	1,747.20	Capital	GALLMAC SCAFFOLDING UK LTD	180977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	14/02/2011	3018977	7,788.20	Capital	CALLMAC SCAFFOLDING UK LTD	180977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	18/02/2011	3022723	585.00	Capital	GEMOTT BUILDING LTD	180519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	07/02/2011	3015992	649.50	Capital	COURTNEY. THORNE	181601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	18/02/2011	3022722	964.00	Capital	LINCS ELECTRICAL SERVICES LTD	171623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/02/2011	3017190	11,626.00	Capital	COURTNEY. THORNE	181601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023906	3,613.64	Capital	N & N SERVICES (AUTOMATIC DOORS) LTD	181722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/02/2011	3017197	1,775.00	Capital	COURTNEY. THORNE	181601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Property Planned Repairs	Property Planned Repairs	Cap Exp Main Contract	Cap Exp Main Contract	XB01	08/02/2011	3017192	8,632.00	Capital	COURTNEY. THORNE	181601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Legi	Legi	Cap Exp Main Contract	Cap Exp Main Contract	XB01	25/02/2011	3026647	10,904.26	Capital	E-FACTOR ENTERPRISES (NEL) LTD	170688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap Exp Main Contract	Cap Exp Main Contract	XB01	16/02/2011	3021264	727.00	Capital	ROY LAUGHTON	14860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023966	1,372.00	Capital	OFFICE CONCEPTS	16278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023968	2,212.00	Capital	OFFICE CONCEPTS	16278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Ttp Accomodation Moves	Ttp Accomodation Moves	Cap Exp Main Contract	Cap Exp Main Contract	XB01	02/02/2011	3014685	2,530.00	Capital	OFFICE CONCEPTS	16278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Reneneration	Residents Parking	Residents Parking	Cap Exp Main Contract	Cap Exp Main Contract	XB01	21/02/2011	3023888	3,500.00	Capital	OFFICE CONCEPTS	16278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Cap Exp Main Contract	Cap Exp Main Contract	XB01	03/02/2011	3014100	2,547.33	Capital	YORKSHIRE ELECTRICITY DISTRIBUTION PLC	2936
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Deputy Director Of Finance	Indirect Employee Expenses	BX01	04/02/2011	3014627	-858.31	Revenue	KAPLAN FINANCIAL LTD	172692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Deputy Director Of Finance	Indirect Employee Expenses	BX01	04/02/2011	3014630	858.31	Revenue	KAPLAN FINANCIAL LTD	172692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Deputy Director Of Finance	Indirect Employee Expenses	BX01	04/02/2011	3014685	858.35	Revenue	KAPLAN FINANCIAL LTD	172692
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Printing Station & Gen Off Exp	LA01	21/02/2011	3024091	284.66	Revenue	LYRICO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Books Etc Purchases	KC06	07/02/2011	3015444	500.00	Revenue	CIPFA BUSINESS LIMITED	176438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Books Etc Purchases	KC06	15/02/2011	3021074	500.00	Revenue	CIPFA BUSINESS LIMITED	176438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Direct Employee Expenses	AA53	25/02/2011	3026670	563.49	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Pay Employment Agency Staff	AA53	07/02/2011	3015445	720.02	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Pay Employment Agency Staff	AA53	07/02/2011	3015447	730.45	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Subscriptions General	MH01	15/02/2011	3021076	886.00	Revenue	THE FINANCIAL REPORTING COUNCIL	181608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Books Etc Purchases	KC06	15/02/2011	3021075	1,196.00	Revenue	CIPFA BUSINESS LIMITED	176438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Print Station & Gen Off Exp	AA53	04/02/2011	3014651	1,232.00	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Direct Employee Expenses	AA53	10/02/2011	3018310	1,280.00	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Indirect Employee Expenses	BX12	25/02/2011	3026668	1,450.00	Revenue	THE COLOUR WORKS INT LTD	178694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Printing Station & Gen Off Exp	LA01	07/02/2011	3015531	2,494.72	Revenue	KEL COMPUTING LTD	181601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Accountancy	Indirect Employee Expenses	BH02	08/02/2011	3017217	5,000.00	Revenue	HAYS ACCOUNTANCY PERSONNEL	104918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Finance & Strategic Change	Payroll	Pay Employment							

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Consultants	Consult Work Technical Adv	PG02	07/02/2011	3016279	666.66 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Printing Station & Gen Off Exp	Postages	LE01	04/02/2011	3014877	991.88 Revenue	FINANCIAL DATA MANAGEMENT LTD	165153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Consultants	Consult Work Consult+Special	PG01	04/02/2011	3014881	9,307.50 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Income & Payments Service	Consultants	Consult Work Consult+Special	PG01	04/02/2011	3014821	15,512.50 Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	166549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Benefit Payments & Subsidy	Expense Recovery	Expense Recov Rent Allow	UV84	25/02/2011	3027364	-10.05 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Benefit Payments & Subsidy	Expense Recovery	Expense Recov Rent Allow	UV84	17/02/2011	3022145	602.34 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Deputy Director Of Finance	Expenses	Trav/Subs Off Conf-Travel & Subs	MA02	25/02/2011	3026636	-90.50 Revenue	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Finance & Strategic Change	Deputy Director Of Finance	Expenses	Trav/Subs Off Conf-Travel & Subs	MA02	25/02/2011	3026637	-36.00 Revenue	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Procurement	Direct Employee Expenses	Pay Employment Agency Staff	AA53	24/02/2011	3026030	3,795.25 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Web Governance	Communication & Computing	Comp Equip Purchases	HK01	22/02/2011	3025109	559.20 Revenue	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	10/02/2011	3018150	1,157.93 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	09/02/2011	3017505	1,206.99 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	21/02/2011	3023858	1,560.19 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	08/02/2011	3017504	1,583.23 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Business Support (Sbs)	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	25/02/2011	3026764	1,583.37 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	14/02/2011	3020110	652.46 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	23/02/2011	3025421	1,686.50 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	17/02/2011	3021930	3,300.00 Revenue	LEEDS METROPOLITAN UNIVERSITY	160860
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	17/02/2011	3021890	3,372.90 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Printers	HK19	14/02/2011	3020001	516.68 Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Equipment Purchases	HC01	04/02/2011	3014413	870.84 Revenue	VIGLEN LIMITED	78202
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Equipment Purchases	HC01	21/02/2011	3023592	1,389.34 Revenue	HEWLETT-PACKARD LIMITED	171095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Mobile Phones	LG13	23/02/2011	3025335	-71.92 Revenue	VODAFONE LIMITED	139012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	22/02/2011	3025003	553.37 Revenue	NTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	23/02/2011	3025296	585.00 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	28/02/2011	3027962	585.00 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	16/02/2011	3021598	639.25 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Call Charges	LG06	23/02/2011	3025301	804.78 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Call Charges	LG06	23/02/2011	3025313	986.73 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	22/02/2011	3025005	3,440.37 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	23/02/2011	3025296	3,465.95 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Rental Charges	LG05	28/02/2011	3027966	3,473.18 Revenue	NTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Call Charges	LG06	16/02/2011	3021598	4,354.35 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Mobile Phones	LG13	28/02/2011	3028043	5,146.23 Revenue	VODAFONE LIMITED	139012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Telephone Mobile Phones	LG13	28/02/2011	3028043	8,466.84 Revenue	VODAFONE LIMITED	139012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/02/2011	3026618	901.18 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	25/02/2011	3026618	514.84 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	08/02/2011	3017437	888.36 Revenue	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	14/02/2011	3019653	953.19 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	08/02/2011	3017416	989.98 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	17/02/2011	3021891	992.66 Revenue	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	09/02/2011	3017425	1,053.30 Revenue	INSIGHT DIRECT (UK) LTD	102482
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	17/02/2011	3021892	1,058.69 Revenue	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Pc Equip	HK02	08/02/2011	3017437	3,828.00 Revenue	DELL COMPUTER CORPORATION LTD	79790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Miscellaneous Expenses	Hospitality	MJ01	25/02/2011	3026675	-17.50 Revenue	EUROPARC HOSPITALITY SERVICES LTD	179273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Miscellaneous Expenses	Hospitality	MJ01	25/02/2011	3026760	-17.50 Revenue	EUROPARC HOSPITALITY SERVICES LTD	179273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Grants & Subscriptions	Subscriptions General	MH01	28/02/2011	3028265	1,330.00 Revenue	SOCITM LTD	78352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	28/02/2011	3028262	4,272.32 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	25/02/2011	3026763	4,272.32 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Consultants	Consult Work Consult+Special	PG01	24/02/2011	3028242	4,700.00 Revenue	SOCITM CONSULTING LTD	173966
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	17/02/2011	3019094	6,260.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	14/02/2011	3020211	575.70 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	04/02/2011	3014874	719.63 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Direct Employee Expenses	Pay Employment Agency Staff	AA53	14/02/2011	3020006	719.63 Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	16/02/2011	3021577	-1,391.93 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	16/02/2011	3021598	780.00 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	23/02/2011	3025306	844.85 Revenue	NNTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	23/02/2011	3025310	844.85 Revenue	NNTL GROUP LIMITED	140731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Repairs & Maintenance	Fixed Plant General Maint	CG01	28/02/2011	3028041	1,024.00 Revenue	ASSURED FIRE & SECURITY	179852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Repairs & Maintenance	Fixed Plant General Maint	CG01	16/02/2011	3021599	1,131.00 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Repairs & Maintenance	Fixed Plant General Maint	CG01	24/02/2011	3026078	1,238.88 Revenue	CLIMATE CONTROL LTD	174272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	16/02/2011	3021598	1,560.00 Revenue	NNTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Data Links Excl Als	HK04	09/02/2011	3017810	7,171.00 Revenue	TRUSTMARQUE SOLUTIONS LTD	135447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	28/02/2011	3028040	9,000.00 Revenue	QA LIMITED	147973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Communication & Computing	Comp Equip Disaster Recovery	HK13	01/02/2011	3012938	22,000.00 Revenue	ICM BUSINESS CONTINUITY SERVICES LTD	173844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Other Agencies	Equipment/Furniture/Materials	HC01	23/02/2011	3025499	800.00 Revenue	AR PRINTING LTD	14948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Equipment Purchases	HC01	07/02/2011	3015957	1,123.38 Revenue	ELLIOTT BAXTER & COMPANY LIMITED	170634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Strategic Business Support	Information Technology	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	07/02/2011	3015460	1,212.73 Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	14/02/2011	3019667	1,185.28	Revenue	BADENOCH & CLARK	174783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	02/02/2011	3013610	1,185.28	Revenue	BADENOCH & CLARK	174783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	07/02/2011	3016288	1,185.28	Revenue	BADENOCH & CLARK	174783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Land Reg Stamp Fees	LM02	03/02/2011	3014015	1,185.28	Revenue	BADENOCH & CLARK	175040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Direct Employee Expenses	Pay Employment Agency Staff	AA53	07/02/2011	3016284	6,249.64	Revenue	AD LITEM LEGAL SERVICES	173702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Legal Services	Miscellaneous Expenses	Legal Fees Court Costs	LS02	22/02/2011	3024522	700.00	Revenue	HMCS	159247
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	10/02/2011	3018176	-351.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Rents	Rent Hire Of Premises	FJ02	02/02/2011	3018616	595.00	Revenue	CLEETHORPES CHARTER TRUSTEES	159858
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	02/02/2011	3013613	638.40	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	23/02/2011	3025489	943.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	07/02/2011	3016281	946.45	Revenue	THE FORENSIC SCIENCE SERVICE	159486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	18/02/2011	3023310	1,064.80	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	02/02/2011	3013617	1,452.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	23/02/2011	3025487	1,463.80	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	02/02/2011	3013604	6,482.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	10/02/2011	3018154	6,892.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	02/02/2011	3013607	8,191.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Coroners	Other Agencies	Ohn Ext Serv Post Mortems	PY12	14/02/2011	3020025	8,588.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Business Services	Law & Democratic Services	Registrars	Grants & Subscriptions	Subscriptions General	MH01	28/02/2011	3027985	555.00	Revenue	OISC	181820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	04/02/2011	3014624	-9,525.00	Revenue	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	17/02/2011	3021918	595.00	Revenue	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Other Agencies	Audit Commission Fees	PA01	17/02/2011	3021918	24,383.00	Revenue	AUDIT COMMISSION	177
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Expenses	Grants & Subscriptions	Trav/Subs Off Course/Semin Fee	MA03	25/02/2011	3027359	-265.00	Revenue	BARNESLEY METROPOLITAN BOROUGH COUNCIL	168163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Grants & Subscriptions	Ohn Ext Serv Post Mortems	NZ01	25/02/2011	3027353	-300.00	Revenue	HART STREET HWYG	174268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	17/02/2011	3022016	500.00	Revenue	KEW ROAD NEIGHBOURHOOD WATCH	181714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3027102	500.00	Revenue	GRIMSBY PRO-AM BOXING CLUB	181796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	03/02/2011	3014010	500.00	Revenue	ST ANDREWS HOSPICE	180760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	17/02/2011	3022026	500.00	Revenue	RAF ASSOCIATION GRIMSBY &	179766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017125	561.63	Revenue	WALTHAM PARISH COUNCIL	165787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017123	500.00	Revenue	GRIMSBY CLEETHORPES & DISTRICT	85935
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017129	500.00	Revenue	HUMBERSIDE FIRE & RESCUE SRVCE	163132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Other Expenses General	Other Expenses General	NZ01	01/02/2011	3012899	500.00	Revenue	ST ANDREWS METHODIST CHURCH	167903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Other Expenses General	Other Expenses General	NZ01	01/02/2011	3012901	500.00	Revenue	FRIENDS OF FED-UP	179638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Other Expenses General	Other Expenses General	NZ01	01/02/2011	3012895	500.00	Revenue	GEORGE HARDWICK FOUNDATION	181571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Grants & Subscriptions	Gmnt Vol Org General	MG04	08/02/2011	3017125	561.63	Revenue	WALTHAM PARISH COUNCIL	165787
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Miscellaneous Expenses	Other Expenses General	Other Expenses General	NZ01	01/02/2011	3012897	669.00	Revenue	MUNSTHORPE TOGETHER	171921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	18/02/2011	3023424	700.00	Revenue	CONTRACT LINGS	176630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	17/02/2011	3022036	1,000.00	Revenue	NORTH EAST LINCOLNSHIRE MOTOR PROJECT	181630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	23/02/2011	3025444	1,000.00	Revenue	FRESHNEY FORWARD	175944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017127	1,000.00	Revenue	CLEETHORPES & DISTRICT LIVE AT HOME SCHEME	177518
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026603	1,000.00	Revenue	1ST CLEETHORPES SEA SCOUTS GROUP	162594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017122	1,000.00	Revenue	GRIMSBY CLEETHORPES & DISTRICT	85935
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017120	1,000.00	Revenue	NORTH EAST LINCOLNSHIRE MOTOR PROJECT	181630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026609	1,000.00	Revenue	CLEETHORPES IN BLOOM	165551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026614	1,000.00	Revenue	BRADLEY PARISH COUNCIL	162237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	24/02/2011	3026180	1,160.00	Revenue	CLEETHORPES EVENTS LTD	171302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	14/02/2011	3019680	1,170.00	Revenue	ARNE FABRICATIONS	179277
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026616	1,200.00	Revenue	GRIMSBY CLEETHORPES & DISTRICT SCOUTS	171020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017121	1,200.00	Revenue	HUMBERSTON ALLOTMENT HOLDERS ASS	181631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026608	1,500.00	Revenue	RAF ASSOCIATION GRIMSBY &	179766
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	08/02/2011	3017126	1,600.00	Revenue	ASHBY CUM FENBY PARISH COUNCIL	165529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	17/02/2011	3022034	2,000.00	Revenue	CLEETHORPES IN BLOOM	165551
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026610	2,000.00	Revenue	TOURISM NORTH EAST LINGS	181186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026615	2,000.00	Revenue	IBRY UPON HUMBER PARISH COUNCIL	178192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026611	3,000.00	Revenue	CLEELINGS	173470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026612	5,000.00	Revenue	LACEBY PARISH COUNCIL	161918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Grants & Subscriptions	Gmnt Vol Org General	Gmnt Vol Org General	MG04	25/02/2011	3026613	6,000.00	Revenue	HEALING PARISH COUNCIL	162236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Additional & Enhanced Needs	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	28/02/2011	3027990	612.20	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Cts Assets & Pc Programme	Printing Station & Gen Off Exp	Print & Stat General	LA01	18/02/2011	3021561	-1,253.97	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Pshps & Perform	Equipment/Furniture/Materials	Print & Stat General	LA01	18/02/2011	3021563	1,742.14	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning & Performance	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	09/02/2011	3017933	520.29	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning Of Bsf	Rent Portacabins	Rent Portacabins	FJ06	14/02/2011	3020046	22,354.53	Revenue	PORTAKABIN LTD	133283
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning & Performance	Catering	Purchase School Meals	KH01	17/02/2011	3021995	REDACTED	Revenue	CYGNET FOODS	153360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Commissioning Pshps & Perform	Commissioning & Performance	Catering	Provisions Milk	KG02	23/02/2011	3025339	4,378.72	Revenue	DAIRY CREST LTD	164620
North East Lincolnshire Council													

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Grounds Play Areas	CH78	21/02/2011	3022440	1,990.00	Revenue	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	17/02/2011	3022203	640.01	Revenue	PRE SCHOOL LEARNING ALLIANCE	149980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment/Furniture/Materials	Equipment Purchases	HC01	08/02/2011	3017228	648.00	Revenue	PADGETT BROS (AZ) LTD	176910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	HC01	24/02/2011	3026170	889.11	Revenue	TECHNOLOGY TEACHING SYSTEMS LTD	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Repairs & Maintenance	CA01	21/02/2011	3024100	82.95	Revenue	FINDEL EDUCATION LIMITED	132334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Internal Decoration	CD03	03/02/2011	3014073	620.00	Revenue	J MELTON LTD	33421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment/Furniture/Materials	Furniture Purchases	HA01	02/02/2011	3013696	890.00	Revenue	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Educational Visits	NH02	03/02/2011	3014055	1,800.00	Revenue	E M EMMERSON	4355
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	28/02/2011	3027829	-189.95	Revenue	TECHNOLOGY TEACHING SYSTEMS LTD	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017944	-59.95	Revenue	FINDEL EDUCATION LIMITED	132334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	21/02/2011	3023769	-59.95	Revenue	FINDEL EDUCATION LIMITED	132334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017176	556.90	Revenue	WESCO	153849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment/Furniture/Materials	Equipment Purchases	HC01	11/02/2011	3018899	654.60	Revenue	PADGETT BROS (AZ) LTD	176910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment/Furniture/Materials	Off Equip Photocop Rent/Copies	HN71	28/02/2011	3027826	764.94	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Print & Stat General	LA01	14/02/2011	3021621	941.08	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Postages	LE01	14/02/2011	3020161	1,003.50	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Communication & Computing	Comp Equip Purchases	HK01	14/02/2011	3020072	1,999.95	Revenue	FINDEL EDUCATION LIMITED	132334
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Train Accredi & Certific Fee	BX08	25/02/2011	3027055	500.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Postages	LE01	16/02/2011	3021378	649.50	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	25/02/2011	3027052	715.00	Revenue	THE OPEN UNIVERSITY	72098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	04/02/2011	3014851	1,077.36	Revenue	PRE SCHOOL LEARNING ALLIANCE	149980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	04/02/2011	3014951	1,533.76	Revenue	PRE SCHOOL LEARNING ALLIANCE	149980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Other Agencies	Child Care Payments	PM01	08/02/2011	3017340	636.70	Revenue	PRE SCHOOL LEARNING ALLIANCE	149980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Printing Station & Gen Off Exp	Print & Stat General	LA01	16/02/2011	3021600	-19.53	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Miscellaneous Expenses	Other Activities	MQ01	17/02/2011	3022322	855.90	Revenue	ROMPA INTERNATIONAL	44286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Equipment/Furniture/Materials	Furniture Purchases	HA01	17/02/2011	3022594	861.00	Revenue	GRAMSBY ALEXANDRAS EDUCATION SIGNS	145866
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Repairs & Maintenance	Grounds Play Areas	CH78	01/02/2011	3013107	1,020.00	Revenue	NEWBY LEISURE LTD	131711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Outside Contractors	QH01	04/02/2011	3014843	7,681.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Outside Contractors	QH01	04/02/2011	3014843	8,592.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Centre Development	Private Contractors	Outside Contractors	QH01	04/02/2011	3014843	11,418.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Contributions To Provisions	Contributions To Funds	NV01	03/02/2011	3014000	1,100.00	Revenue	HENRY	181585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Contributions To Provisions	Contributions To Funds	NV01	03/02/2011	3013992	4,811.00	Revenue	HENRY	181585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Contributions To Provisions	Contributions To Funds	NV01	03/02/2011	3013995	4,870.00	Revenue	HENRY	181585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Contributions To Provisions	Contributions To Funds	NV01	03/02/2011	3013997	4,870.00	Revenue	HENRY	181585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015370	6,850.00	Revenue	CKP BUILDERS LTD	181579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	02/02/2011	3013673	1,800.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PO01	17/02/2011	3022423	1,957.73	Revenue	MJH EDUCATIONAL	192778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Int Local Service Delivery	Other Agencies	Agen Serv Priv Gp Private Prov	PO01	21/02/2011	3023874	2,458.50	Revenue	FAMILY LINKS	154678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017930	-8.99	Revenue	OFFICE FRIENDS LTD	177949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	07/02/2011	3015614	600.00	Revenue	CLS SPORTS CONSULTANCY SERVICES	181141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	07/02/2011	3015607	550.00	Revenue	RENTOKIL PEST CONTROL	10836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Repairs & Maintenance	R & M Build General	CA01	07/02/2011	3015789	530.00	Revenue	UNIBUILD BUILDING CONT. LTD	152055
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	07/02/2011	3015606	550.00	Revenue	RENTOKIL PEST CONTROL	10836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015623	507.33	Revenue	GREAT COATES PRS SCHOOL BUDGET AC	149847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015612	500.00	Revenue	HUMBERSTON MATHS & COMPUTING COLLEGE	807603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017956	505.44	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017965	506.13	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	13/02/2011	3017996	514.00	Revenue	30TH GRIMSBY (ST MARYS) BROWNIE PACK	179437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017957	524.38	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	07/02/2011	3015622	527.63	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Other Agencies	Contact Visits	NH01	23/02/2011	3025715	533.50	Revenue	EASTFIELD PRIMARY SCHOOL	171923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	09/02/2011	3017914	586.20	Revenue	SLM COMMUNITY LEISURE LTD	132571
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	23/02/2011	3025546	597.56	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	07/02/2011	3015527	630.00	Revenue	30TH GRIMSBY (ST MARYS) BROWNIE PACK	181583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	24/02/2011	3025156	637.00	Revenue	SIGNALHILLS INFANTS SCHOOL FUND	181756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017958	642.17	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017964	660.58	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017966	726.49	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Printing Station & Gen Off Exp	Books Stat & Equip(Ed) Pchse	JN01	09/02/2011	3017965	805.77	Revenue	JIB SPORTS PLC	111486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Other Agencies	Contact Visits	NH01	23/02/2011	3025560	891.80	Revenue	WHITGIFT SCHOOL	75911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	07/02/2011	3015566	944.18	Revenue	SLM COMMUNITY LEISURE LTD	132782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	10/02/2011	3018004	979.00	Revenue	CANON PETER HALL CE PRIMARY	152058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health &										

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	25/02/2011	3026715	11,875.00	Revenue	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Consultants	Consult Work Consult+Special	PG01	08/02/2011	3017231	14,375.00	Revenue	OUTCOMES UK LTD	153183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	24/02/2011	3026026	-68.00	Revenue	NORTHGATE VEHICLE HIRE	179288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Printing Station & Gen Off Exp	Books Stat & Equip(E) Pchse	JN01	21/02/2011	3024922	-45.00	Revenue	REDACTED PERSONAL DATA	285566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Private Contractors	Outside Contractors	QH01	03/02/2011	3013971	908.50	Revenue	FAMILY LINKS	154678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Printing Station & Gen Off Exp	Books Stat & Equip(E) Pchse	JN01	21/02/2011	3023984	1,398.00	Revenue	TACADE	141161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Private Contractors	Outside Contractors	QH01	24/02/2011	3026026	3,500.00	Revenue	A J ENTERPRISE	181299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Primary Care Provision	Private Contractors	Outside Contractors	QH01	17/02/2011	3022272	8,968.00	Revenue	FAMILY LINKS	154678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	28/02/2011	3027921	500.00	Revenue	NUNSTHORPE TOGETHER LTD	177150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Printing Station & Gen Off Exp	Print & Stat General	LA01	08/02/2011	3017299	2,347.00	Revenue	LAZENBYBROWN LTD	161529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	25/02/2011	3027343	-370.00	Revenue	SATORU RYU	123319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equipment/Furniture/Materials	Equip Purchases	HC01	23/02/2011	3025287	-1.54	Revenue	YOUNG PEOPLES ADVENTUROUS ACTIVITY FOR P/CASH	171728
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Catering	Provisions General	KG01	15/02/2011	3021092	-1.30	Revenue	YOUTH OPPORTUNITY FUND FOR PETTY CASH	179633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	11/02/2011	3019217	500.00	Revenue	DUKE OF EDINBURGH AWARD	181657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	17/02/2011	3022412	585.00	Revenue	EDUCATION CITY LTD	176762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Printing Station & Gen Off Exp	Print & Stat General	LA01	14/02/2011	3022249	590.90	Revenue	ASDFH	77525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Direct Transport Costs	Hired Transport Taxis	GA05	16/02/2011	3021497	REDACTED	Revenue	COXONS CARS LIMITED	5187
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Transport Insurance	Transport Insurance General	GV01	17/02/2011	3022414	645.00	Revenue	TOWERGATE PROFESSIONAL RISKS	170615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Licences General	MZ01	14/02/2011	3020243	970.00	Revenue	THE AWARD SCHEME LTD	73291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equipment/Furniture/Materials	Equip Hire & Rental	HC71	08/02/2011	3017188	595.75	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021423	600.00	Revenue	BUB LIFT TRUCKS LTD	125184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021426	900.00	Revenue	BUB LIFT TRUCKS LTD	125184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equipment/Furniture/Materials	Equip Hire & Rental	HC71	08/02/2011	3017191	1,335.02	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021353	2,272.00	Revenue	NORTH EAST Lincs MOTOR PROJECT	117295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	25/02/2011	3027347	-614.13	Revenue	YHA SHERWOOD FOREST	171919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	25/02/2011	3027347	-120.80	Revenue	YHA SHERWOOD FOREST	171919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	04/02/2011	3014695	-100.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	10/02/2011	3018361	507.41	Revenue	SIDEDOOR YOUTH & COMMUNITY CHURCH DATA	181640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Accredi & Certific Fee	BX08	28/02/2011	3027901	520.00	Revenue	COTTAGERS PET EQUESTRIAN CENTRE	165678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Accredi & Certific Fee	BX08	14/02/2011	3020075	556.98	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	38856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	04/02/2011	3014929	599.17	Revenue	YOUTH HOSTELS ASSOCIATION	146325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	14/02/2011	3019649	606.00	Revenue	ALTON TOWERS	179899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	25/02/2011	3027321	630.40	Revenue	OASIS ACADEMY IMMINGHAM	169680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	28/02/2011	3027693	795.34	Revenue	1ST CLEETHORPES SEA SCOUT EXPLORER UNIT	181805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	28/02/2011	3028048	840.00	Revenue	1ST CLEETHORPES SEA SCOUT EXPLORER UNIT	181805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	14/02/2011	3020246	870.00	Revenue	BULLDOG PRINT & EMBROIDRY	173191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	16/02/2011	3021580	947.00	Revenue	MARSHALL AVENUE & LITTLE MICHAEL STREET	181867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Accredi & Certific Fee	BX08	28/02/2011	3027898	1,000.00	Revenue	THE LEEDS WALL	137595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	25/02/2011	3027319	1,000.00	Revenue	OASIS ACADEMY IMMINGHAM	169680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Consultants	Consult Work Consult+Special	PG01	25/02/2011	3027323	1,000.00	Revenue	PRIMAL INSTINCT TRAINING	169460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	15/02/2011	3021073	1,200.00	Revenue	COOPERS TOURS	154059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	14/02/2011	3020282	1,284.04	Revenue	ARGOS BUSINESS SOLUTIONS	106806
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	23/02/2011	3025506	1,700.00	Revenue	EDUCATION LINGS LTD	109818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	16/02/2011	3021639	1,850.00	Revenue	OASIS ACADEMY IMMINGHAM	169680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	04/02/2011	3014658	2,000.00	Revenue	IMMINGHAM SEA CADETS	181567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	16/02/2011	3021637	2,208.00	Revenue	PRO-ACTIVE TEAMWEAR LTD	111290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	09/02/2011	3017841	2,495.00	Revenue	EAST COAST ELITE	178646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	08/02/2011	3017115	2,500.00	Revenue	FORESIGHT PROJECT LTD	150130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Grants	Grants External Bodies	UJ01	08/02/2011	3017296	3,000.00	Revenue	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Contributions To Provisions	Contributions To Funds	NV01	23/02/2011	3025662	500.00	Revenue	OASIS ACADEMY IMMINGHAM	169680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Contributions To Provisions	Contributions To Funds	NV01	28/02/2011	3027819	500.00	Revenue	EASTFIELD PRIMARY SCHOOL	171923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	23/02/2011	3027949	500.00	Revenue	WHITGIFT SCHOOL	75911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	23/02/2011	3025659	560.00	Revenue	NORTH EAST Lincs MOTOR PROJECT	117295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Off Equip Photocopying	HN05	28/02/2011	3025964	640.00	Revenue	EAST MARSH YOUTH PARTNERSHIP	178249
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Equipment/Furniture/Materials	Off Equip Photocopying	HN05	28/02/2011	3027949	870.86	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	03/02/2011	3014050	937.50	Revenue	SLM COMMUNITY LEISURE LTD	132852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Expenses General	NZ01	09/02/2011	3017950	940.00	Revenue	SLM COMMUNITY LEISURE LTD	134645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Contributions To Provisions	Contributions To Funds	NV01	28/02/2011	3027850	2,000.00	Revenue	OASIS UK	180684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Extended Services	Miscellaneous Expenses	Other Activities	MQ01	15/02/2011	3021126	2,016.30	Revenue	SNOZONE LTD	177290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Miscellaneous Expenses	Other Activities	MQ01	24/02/2011	3026053	520.00	Revenue	GET HOOKED ON POSITIVE ACTIVITIES	180339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	16/02/2011	3021485	1,200.00	Revenue	FRT LTD	176610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Integrated Youth Services	Equipment/Furniture/Materials	Equip Purchases	HC01	17/02/2011	3022409	757.79	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	175802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Childrens Health & Family Serv	Childrens Health Provision	Private Contractors	Children And Families Tpp	QC01	02/02/2011	3013679	1,025.00	Revenue	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	132777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local												

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Catering	Provisions General	KG01	21/02/2011	3023978	-245.00	Revenue	EUROPARC HOSPITALITY SERVICES LTD	179273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions To Funds	NV01	22/02/2011	3025112	5,150.00	Revenue	PRI LIBERATOR LTD	167301
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equipment/Furniture/Materials	Off Equip Photocopying	HN05	25/02/2011	3026711	575.63	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	161525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equipment/Furniture/Materials	Equip Purchases	HC01	15/02/2011	3022687	903.23	Revenue	MISCO	1427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	18/02/2011	3023169	4,450.00	Revenue	NORTHERN EDUCATION	162459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	25/02/2011	3026728	500.00	Revenue	ANGELA KIPLING (EDUCATION)	169459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Grants	Standards Fund Grant	UJ71	16/02/2011	3021253	42,500.00	Revenue	CLEETHORPES ACADEMY	181679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Comm S/Ware Purchases	HJ01	23/02/2011	3025526	2,000.00	Revenue	IT SERVICES (GRIMSBY) LTD	110123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Equipment/Furniture/Materials	Equip Purchases	HC01	25/02/2011	3027294	867.36	Revenue	CHALDER ENGINEERING LTD	168200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Provisions General	KG01	04/02/2011	3014920	-28.50	Revenue	AUTOBAR UK LIMITED	180164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Indirect Employee Expenses	BX01	08/02/2011	3017302	1,284.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Direct Employee Expenses	AA05	25/02/2011	3026797	1,183.05	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Other Agencies	PM36	17/02/2011	3022325	717.50	Revenue	CARE RENT SCHEME	87664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Childminders/Nurseries/Playgrp	PM32	07/02/2011	3015946	1,183.21	Revenue	PRE SCHOOL LEARNING ALLIANCE	149890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Other Agencies	PM36	28/02/2011	3027917	53,900.00	Revenue	DKM ASSESSMENT & VERIFICATION LTD	161171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Community Learning Services	Public Transport	GT01	11/02/2011	3019120	-35.04	Revenue	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021566	548.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021567	548.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	18/02/2011	3023168	750.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021584	800.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021543	800.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021568	1,000.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021565	1,096.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021413	1,143.00	Revenue	THE CONSORTIUM FOR LEARNING LTD	140253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021421	1,270.00	Revenue	THE CONSORTIUM FOR LEARNING LTD	140253
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021573	1,400.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021569	1,400.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	01/02/2011	3013021	1,800.00	Revenue	JW CONSULTING	165234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024120	3,387.80	Revenue	JW CONSULTING	165234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021430	4,200.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024116	4,950.00	Revenue	ESCON	42504
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	16/02/2011	3021570	5,550.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Contributions To Provisions	Contributions To Funds	NV01	16/02/2011	3021538	6,990.17	Revenue	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	NZ01	09/02/2011	3017896	7,000.00	Revenue	IN YOUR ELEMENT	178420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Consult Work Consult+Special	PG01	07/02/2011	3015450	8,480.05	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	NZ01	01/02/2011	3013024	11,500.00	Revenue	NELINCS ENGAGE	178779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Expenses	Trans/Subs Off Other Offic Duty	MA05	24/02/2011	3020665	-62.40	Revenue	NORTHGATE VEHICLE HIRE	179268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	09/02/2011	3017900	1,093.50	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024164	640.80	Revenue	OXFORD UNIVERSITY PRESS	78792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024154	1,400.00	Revenue	NEW WALTHAM PRIMARY SCHOOL	83989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024148	3,675.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Consultants	Consult Work Consult+Special	PG01	09/02/2011	3017942	5,000.00	Revenue	FRANKLIN COLLEGE	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Grants	Standards Fund Grant	UJ71	07/02/2011	3015515	14,250.00	Revenue	LISLE MARDEN PRIMARY SCHOOL	123131
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Postages	LE01	25/02/2011	3027357	-117.60	Revenue	KEEP-SAFE	176954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Hired Transport Hire Vehicle	GA01	23/02/2011	3025401	-84.00	Revenue	NORTHGATE VEHICLE HIRE	179268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Printing Station & Gen Off Exp	JN01	21/02/2011	3023917	-12.20	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	38856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Other Agencies	Spec Agency Skill General	QS01	07/02/2011	3015685	532.00	Revenue	A&E CONSULT LTD	161680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	R & M Build Gen (Schools)	CA04	21/02/2011	3023952	541.00	Revenue	ARK JOINERY AND BUILDING MAINTENANCE LTD	117679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Other Agencies	Spec Agency Skill General	QS01	23/02/2011	3025386	646.00	Revenue	A&E CONSULT LTD	161680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Energy Costs	FB01	10/02/2011	3018266	714.10	Revenue	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Examination Fees	MT01	21/02/2011	3023732	775.70	Revenue	EDEXCEL LIMITED	157439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Repairs & Maintenance	CA04	10/02/2011	3018196	825.00	Revenue	ABM ROOFING CONTRACTORS	30
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Energy Costs	FB01	11/02/2011	3018994	981.71	Revenue	NPOWER LIMITED	147188
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Gas	FA01	21/02/2011	3023951	1,214.25	Revenue	BRITISH GAS TRADING LTD	157439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Other Agencies	Spec Agency Skill General	QS01	07/02/2011	3015497	1,330.00	Revenue	BARNARDO SERVICES LTD	43844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	ServInclusion	Spec Agency Skill General	QS01	07/02/2011	3015477	2,180.00	Revenue	DISABILITY ACTIVE @ FIX 'N' KIKS	176988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Rents	Rent Swimming Pools	FJ08	17/02/2011	3022283	525.00	Revenue	SLM COMMUNITY LEISURE LTD	132853
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Rents	Rent Swimming Pools	FJ08	21/02/2011	3023987	600.00	Revenue	WHITGIFT SCHOOL	75911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	NZ01	11/02/2011	3019171	552.25	Revenue	BRACKENBOROUGH LIMITED	151028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Inclusion And Standards	Standards & Effectiveness	Miscellaneous Expenses	Other Expenses General	NZ01	28/02/2011	3027957	876.51	Revenue	BRACKENBOROUGH LIMITED	151028

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Direct Employee Expenses	Overtime Social Workers	AB15	11/02/2011	3019021	798.60 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Car Allowances	Voluntary Drivers Expenses	GP01	21/02/2011	3024141	505.81 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Car Allowances	Voluntary Drivers Expenses	GP01	01/02/2011	3012916	547.06 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Catering	Provisions General	KG01	01/02/2011	3013119	590.23 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Equipment/Furniture/Materials	Equip Purchases	HC01	11/02/2011	3018937	1,314.00 Revenue	PORTLOCK PAINTING	120724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Equipment/Furniture/Materials	Equip Purchases	HC01	07/02/2011	3015537	895.69 Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Equipment/Furniture/Materials	Equip Purchases	HC01	23/02/2011	3025525	529.80 Revenue	CATCH THE SPIRIT LTD	181761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	14/02/2011	3019681	1,200.00 Revenue	RUSKIN MILL EDUCATIONAL TRUST	174461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Private Contractors	Residential Care(Permanent)	QP01	21/02/2011	3023894	1,548.00 Revenue	EAST MIDLANDS CROSSROADS	177140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Private Contractors	Residential Care(Permanent)	QP01	21/02/2011	3023899	2,776.75 Revenue	EAST MIDLANDS CROSSROADS	177140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Equipment/Furniture/Materials	Equip Purchases	HC01	23/02/2011	3025485	3,027.00 Revenue	SCOTT TRAILERS	82877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	NZ01	02/02/2011	3013670	3,172.67 Revenue	COOLZCARE LTD	175270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Equipment/Furniture/Materials	Equip Purchases	HC01	23/02/2011	3025528	4,951.00 Revenue	CATCH THE SPIRIT LTD	181761
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	04/02/2011	3014934	3,603.04 Revenue	FOSTER CARE ASSOCIATES LIMITED	150969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	04/02/2011	3014932	3,715.04 Revenue	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	121293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023885	3,715.04 Revenue	TREE HOUSE CARE FOSTERING SOLUTIONS LTD	121293
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023887	3,989.08 Revenue	FOSTER CARE ASSOCIATES LIMITED	150969
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	25/02/2011	3027322	-216.65 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	01/02/2011	3012546	500.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	08/02/2011	3016792	500.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	15/02/2011	3020756	500.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	22/02/2011	3024596	500.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Clothing	PM03	17/02/2011	3021919	565.00 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Leaving Care Grant	PM14	14/02/2011	3019891	610.22 Revenue	ELECTRIC APPLIANCES GRIMSBY	61812
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	14/02/2011	3019944	619.06 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Section 24	PM19	17/02/2011	3021919	638.07 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	14/02/2011	3019894	685.06 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PM36	17/02/2011	3021919	824.55 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Personal Allowance	PM22	01/02/2011	3012898	836.70 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Further Ed Emp & Training	PM36	01/02/2011	3012898	894.00 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Personal Allowance	PM22	17/02/2011	3021919	1,076.30 Revenue	16+ SERVICES	86134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Other Agencies	Housing Benefit	PM40	01/02/2011	3012566	1,414.70 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023913	962.78 Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023923	976.30 Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023926	977.99 Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Placement & Support	Private Contractors	Children And Families Tpp	QC01	21/02/2011	3023912	981.89 Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Private Contractors	Children And Families Tpp	QC01	14/02/2011	3019947	2,945.00 Revenue	NATIONAL CARE ADVISORY SERVICE	175337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Private Contractors	Children And Families Tpp	QC01	10/02/2011	3018184	586.50 Revenue	QUAYSIDE CARE	116000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Private Contractors	Children And Families Tpp	QC01	10/02/2011	3018186	655.50 Revenue	QUAYSIDE CARE	116000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Safeguarding	Private Contractors	Children And Families Tpp	QC01	04/02/2011	3014936	12,325.00 Revenue	LEEDS CITY COUNCIL	1469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Through Care & Disability	Private Contractors	Children And Families Tpp	QC01	22/02/2011	3024690	2,279.16 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services	Vulnerable Children	Other	Consultants	Consult Work Consult+Special	PG01	21/02/2011	3024178	2,020.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Private Contractors	Outside Contractors	QH01	17/02/2011	3022238	580.00 Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	15/02/2011	3020679	6,344.80 Revenue	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	15/02/2011	3020680	14,884.05 Revenue	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Other Agencies	Oth Ext Serv Lpsa Paymnt	PY16	15/02/2011	3020677	28,554.92 Revenue	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Communication & Computing	Comp Equip Purchases	HK01	24/02/2011	3026079	1,400.00 Revenue	PALOMA SYSTEMS LTD	174559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Equipment/Furniture/Materials	Promotions	KT06	28/02/2011	3028326	1,590.00 Revenue	ONE STOP PROMOTIONS LTD	181824
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	15/02/2011	3021122	2,113.47 Revenue	SANGREAT KENNELS	181862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Dog Kennelling Fees	HC32	28/02/2011	3028053	520.00 Revenue	STILLYARDS LTD	173454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Equip Purchases	HC01	24/02/2011	3026081	1,050.00 Revenue	GREEN FUTURES	177104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Community Pride	Clothing Uniforms & Laundry	JC02	15/02/2011	3020672	1,414.90 Revenue	SIGN OF THE TIMES	3982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Equipment/Furniture/Materials	Cloth/Uniform Protective Cloth	HC32	01/02/2011	3013064	1,615.00 Revenue	K9 (EURO) LTD	175045
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Community Pride	Other Agencies	Stat Undertakers Sect50 Burial	PW01	02/02/2011	3013693	1,628.50 Revenue	LINCOLNSHIRE CO-OPERATIVE LTD	171718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Private Contractors	Outside Contractors	QH01	15/02/2011	3020678	6,548.92 Revenue	HUMBERSIDE POLICE AUTHORITY	43227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Communication & Computing	Comp Equip Purchases	HK01	24/02/2011	3026079	850.00 Revenue	PALOMA SYSTEMS LTD	174559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Assistant Chief Executive	Safer Communities P/Ship	Printing Station & Gen Off Exp	Print & Stat General	LA01	15/02/2011	3020663	872.44 Revenue	LYRECO UK LIMITED	117289

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Licensing	Communication & Computing	Comp Equip Purchases	HK01	11/02/2011	3019013	832.65	Revenue	SECURIT WORLD LIMITED	130115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Licensing	Communication & Computing	Comp Equip Purchases	HK01	11/02/2011	3019013	832.65	Revenue	SECURIT WORLD LIMITED	130115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Trading Standards	Consultants	Consult Work Consult-Special	PG01	18/02/2011	3023363	1,377.00	Revenue	WAKEFIELD MD COUNCIL	86662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Direct Employee Expenses	Pay Employment Agency Staff	A53	18/02/2011	3023372	917.00	Revenue	CSE & RICHARDSON	14595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Indirect Employee Expenses	Staff Advertising	BG01	28/02/2011	3028258	1,901.50	Revenue	PENNA BARKERS	175683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Other Agencies	Analysis Imported Food	PH05	01/02/2011	3013029	840.00	Revenue	THE FOOD AND ENVIRONMENT RESEARCH AGENCY	181012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Equipment/Furniture/Materials	Equip Purchases	HC01	01/02/2011	3013104	4,568.88	Revenue	NTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Env Commerce Food & Health	Equipment/Furniture/Materials	Equip Purchases	HC01	01/02/2011	3013104	10,340.00	Revenue	NTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Pollution	Other Agencies	Analysis Private Water Testing	PH03	01/02/2011	3012940	807.34	Revenue	ALCONTROL LABORATORIES	81608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Other Agencies	Analysis Private Water Testing	PH03	18/02/2011	3023361	1,112.08	Revenue	ALCONTROL LABORATORIES	81608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Repairs & Maintenance	R & M Build General	CA01	02/02/2011	3013640	1,808.00	Revenue	A J BUTTON PLANT HIRE LTD	41481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Repairs & Maintenance	Fixed Plant General Maint	CG01	07/02/2011	3015815	-353.60	Revenue	FACULTATIVE TECHNOLOGIES LTD	12429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Cemeteries & Crematorium	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	04/02/2011	3014625	-22.48	Revenue	ARCO LTD	13237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Government Departments	Landfill Tax	PP02	01/02/2011	3013084	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Government Departments	Landfill Tax	PP02	25/02/2011	3026667	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Other Agencies	Contract Payments Waste Manage	PJ02	01/02/2011	3013084	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Disposal	Other Agencies	Contract Payments Waste Manage	PJ02	25/02/2011	3026667	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Sales	Sales Scrap Obsolete Stock	UB32	01/02/2011	3013084	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Sales	Sales Scrap Obsolete Stock	UB32	25/02/2011	3026667	REDACTED	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Fees & Charges	Fee/Chge-Env Recycling Credits	UE70	01/02/2011	3013084	-13,971.53	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Strategy	Fees & Charges	Fee/Chge-Env Recycling Credits	UE70	25/02/2011	3026667	-7,021.17	Revenue	NEWLINS DEVELOPMENT LTD	117876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Other Agencies	Pledge Expenditure	PY19	18/02/2011	3023428	564.07	Revenue	WYBONE LIMITED	2679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Other Agencies	Pledge Expenditure	PY19	08/02/2011	3017320	1,155.00	Revenue	TAYLORMADE CASTINGS LTD	127553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Other Agencies	Pledge Expenditure	PY19	28/02/2011	3028006	1,343.00	Revenue	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Repairs & Maintenance	R & M Build General	CA01	08/02/2011	3017325	2,730.00	Revenue	BBS SERVICES	175633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Countryside Management	Other Agencies	Pledge Expenditure	PY19	28/02/2011	3028003	3,230.00	Revenue	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Resort Management	Water - Charges Metered Supply	PH02	01/02/2011	3015407	908.00	Revenue	GREEN FUTURES	177104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Resort Management	Repairs & Maintenance	R & M Build General	CA01	25/02/2011	3026683	4,079.67	Revenue	HARROQUIP PUMP SYSTEMS	180184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Environment Improvement	Indirect Employee Expenses	Train Basic Skills - Trav/Subs	BX03	10/02/2011	3018418	-186.80	Revenue	NYS CORPORATE	177749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Environment Improvement	Other Agencies	Oth Ext Serv General	PY01	18/02/2011	3023366	748.00	Revenue	CAMPBELL SCIENTIFIC LTD	144082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Environment Improvement	Consultants	Consult Work - Salt Marsh	PG34	08/02/2011	3017293	11,215.00	Revenue	THE UNIVERSITY OF HULL	50540
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Environment Improvement	Other Agencies	Oth Ext Serv General	PY01	07/02/2011	3021625	2,378.20	Revenue	QUEST ASSOCIATES LTD	181619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultants	Consult Work Consult-Special	PG01	11/02/2011	3018894	689.80	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Expenses	Trav/Subs Off Course/Semin Fee	MA03	18/02/2011	3023438	798.00	Revenue	APSE	125407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultants	Consult Work Consult-Special	PG01	11/02/2011	3018895	1,048.20	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	23/02/2011	3025400	1,397.60	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Neighbourhood Serv Mgmt A/C	Consultants	Consult Work Consult-Special	PG01	18/02/2011	3023368	1,397.60	Revenue	BADENOCH & CLARK	147483
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	A53	07/02/2011	3015409	7,030.00	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023410	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023415	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	A53	18/02/2011	3023389	2,007.93	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023416	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023414	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	07/02/2011	3015409	7,030.00	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	A53	08/02/2011	3017148	9,360.59	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Pay Employment Agency Staff	A53	08/02/2011	3017148	6,556.44	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Clothing Uniforms & Laundry	Cloth/Uniform Protective Cloth	JC02	07/02/2011	3015413	1,387.06	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023412	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023413	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023408	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Waste Collection	Direct Transport Costs	Hired Transport Hire Vehicle	GA01	18/02/2011	3023409	REDACTED	Revenue	COLLETT TRANSPORT SERVICES LTD	181717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Direct Employee Expenses	Pay Employment Agency Staff	Pay Employment Agency Staff	A53	18/02/2011	3023388	5,880.53	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	18/02/2011	3023151	-63.90	Revenue	HARTWELL FORD GRIMSBY	23134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	25/02/2011	3027176	-45.34	Revenue	T C HARRISON J C B	1147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	17/02/2011	3022618	524.62	Revenue	FLEET FACTORS LTD	78545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	General Service Consumables	HC92	17/02/2011	3022539	532.89	Revenue	LARCO LTD	1456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Clothing Uniforms & Laundry	Laundry Service	JD01	17/02/2011	3022555	556.51	Revenue	JOHNSONS APPARELMASTER	60318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	General Service Consumables	HC92	17/02/2011	3022539	602.70	Revenue	LARCO LTD	1456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	04/02/2011	3015011	628.43	Revenue	DENNIS EAGLE LTD	28940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	17/02/2011	3022621	658.44	Revenue	CENTRAL SPARES LIMITED	78689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Vehicle Parts - Tyres	HC35	17/02/2011	3022631	700.00	Revenue	REG GREENWOODS (TYRE & EXHAUST) LTD	180521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Vehicle Parts - Tyres	HC35	18/02/2011	3022113	700.00	Revenue	REG GREENWOODS (TYRE & EXHAUST) LTD	180521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	04/02/2011	3015011	765.00	Revenue	SCUNTHORPE RADIATORS	124689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	04/02/2011	3015041	862.50	Revenue	P J PRESTON AUTO ELECTRICAL	42132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	04/02/2011	3015003	938.06	Revenue	JOHNSTON SWEEPERS LTD	151593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	18/02/2011	3023121	1,874.70	Revenue	TERBERG MATEC UK LTD	136827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Garage & Fleet Strategy	Equipment/Furniture/Materials	Equip Vehicle Parts General	HC95	18/02/2011	3023150	5,835.45	Revenue	OVERTON UK LIMITED	83142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	28/02/2011	3028015	728.00	Revenue	JAMES COLES & SONS LTD	43003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	18/02/2011	3021607	737.53	Revenue	WESTBURY INDUSTRIAL SUPPLIES LTD	176802
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Direct Employee Expenses	Pay Employment Agency Staff	A53	18/02/2011	3023369	597.92	Revenue	STAFFORCE PERSONNEL LTD	112901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Street Cleansing	Communication & Computing	Monitoring Devices	LG12	28/02/2011	3027838	600.00	Revenue	RADPHONE LTD	162251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC </												

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Other Agencies	Oh Ext Serv General	PY01	25/02/2011	3026694	1,499.54	Revenue	GRIMSBY OPERATIONS LTD	116651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Purchases	HC01	07/02/2011	3015405	1,615.00	Revenue	TAYLORMADE CASTINGS LTD	172553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Repairs & Maintenance	Grounds & Highways Trees	CH75	25/02/2011	3026633	500.00	Revenue	J MELTON TREE SERVICES LTD	165720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Equipment/Furniture/Materials	Equip Seeds & Plants	HC02	02/02/2011	3019465	301.30	Revenue	CHARSWORTH NURSERIES	170300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Neighbourhood Services	Grounds	Repairs & Maintenance	Grounds Tree Pruning	CH76	11/02/2011	3019016	950.00	Revenue	J MELTON TREE SERVICES LTD	165720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Museums & N F Heritage Centre	Equipment/Furniture/Materials	Equip Restoration Ot Exhibts	HC11	23/02/2011	3025396	2,955.00	Revenue	DAVID EVERingham CONSERVATION LTD	162146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Water Services	Water - Charges Rv	FH01	17/02/2011	3022350	594.32	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Private Contractors	Secur Serv General	PL01	01/02/2011	3012904	600.00	Revenue	PROFILE SECURITY SERVICES LTD	181324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Equip Purchases	HC01	01/02/2011	3013054	6,435.00	Revenue	FIDELITY CRM LIMITED	122181
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Communication & Computing	Telephone Rental Charges	L605	23/02/2011	3025344	8,897.68	Revenue	NTL	153928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	01/02/2011	3013039	-8.00	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Equip Purchases	HC01	25/02/2011	3026678	-5.35	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Equip Purchases	HC01	01/02/2011	3013039	-5.35	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	07/02/2011	3015611	-2.24	Revenue	DEE BEE CASH & CARRY	731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Equipment/Furniture/Materials	Equip Hire & Rental	HC71	10/02/2011	3016360	595.88	Revenue	INVESTED ASSET FINANCE PLC	128062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Bradley Playing Fields	Other Agencies	Contract Payments	PU01	23/02/2011	3025656	REDACTED	Revenue	ATG VENUES UK LTD	177393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Equipment/Furniture/Materials	Promotions	KT06	25/02/2011	3027365	-150.00	Revenue	BURTON FESTIVAL	178618
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Other Agencies	Entertain & Artiste General	Entertain & Artiste General	PR01	18/02/2011	3023378	500.00	Revenue	CLEETHORPES EVENTS LTD	180614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	18/02/2011	3023385	2,000.00	Revenue	THE CULTURE HOUSE	180725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	18/02/2011	3023377	3,317.00	Revenue	ARTLANDISH LTD	130857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	18/02/2011	3023386	3,800.00	Revenue	THE CULTURE HOUSE	180725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	18/02/2011	3023355	8,577.00	Revenue	GRIMSBY JAZZ	164391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	25/02/2011	3027308	540.00	Revenue	ARTLANDISH LTD	130857
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Entertain & Artiste General	PR01	23/02/2011	3025751	800.00	Revenue	LYNSEY POWLES	181042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Oh Ext Serv General	PY01	11/02/2011	3018890	915.30	Revenue	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Oh Ext Serv General	PY01	11/02/2011	3018890	3,277.25	Revenue	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Communication & Computing	Water - Charges Rv	FH01	08/02/2011	3017157	2,544.56	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Events	Other Agencies	Oh Ext Serv General	PY01	23/02/2011	3025364	2,956.91	Revenue	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Rents	Rent Hire Of Premises	FJ02	23/02/2011	3025354	500.00	Revenue	SLM COMMUNITY LEISURE LTD	132782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	25/02/2011	3026666	900.00	Revenue	A & M'S DANCE LIMITED	17772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	25/02/2011	3026667	1,150.00	Revenue	A & M'S DANCE LIMITED	17772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	18/02/2011	3023367	2,500.00	Revenue	FOCUS 7 LTD	103830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	18/02/2011	3023383	2,500.00	Revenue	FOCUS 7 LTD	103830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	18/02/2011	3023384	3,750.00	Revenue	WEST MARSH COMMUNITY CENTRE	149586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PN05	18/02/2011	3023382	600.00	Revenue	GOODWIN COMMUNITY TRADING	146514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	18/02/2011	3023404	1,540.00	Revenue	HOCKEY DEVELOPMENT GROUP (HUMBER REGION)	181719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Art & Sports Development	Equipment/Furniture/Materials	Equip Purchases	HC01	01/02/2011	3012906	1,963.17	Revenue	PRO-ACTIVE TEAMWEAR LTD	111280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Printing Station & Gen Off Exp	Publicly General	LU01	25/02/2011	3027355	-608.70	Revenue	SLM COMMUNITY LEISURE LTD	134645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Leisure Contracts	Other Agencies	Contract Payments	PU01	18/02/2011	3023161	REDACTED	Revenue	SLM COMMUNITY LEISURE LTD	156679
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	10/02/2011	3018417	REDACTED	Revenue	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	10/02/2011	3018419	REDACTED	Revenue	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Miscellaneous Income	Misc Commission	UY68	23/02/2011	3025342	REDACTED	Revenue	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Other Ext Serv Auditorium	PY84	08/02/2011	3017144	560.50	Revenue	ATG VENUES UK LTD	177933
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oh Ext Serv National Express	PY83	10/02/2011	3018419	1,131.75	Revenue	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oh Ext Serv National Express	PY83	10/02/2011	3018417	1,667.53	Revenue	NATIONAL EXPRESS LTD	72489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oh Ext Serv Humber Bridge	PY80	11/02/2011	3018953	5,346.00	Revenue	HUMBER BRIDGE BOARD	109162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Tourist Information Centre	Other Agencies	Oh Ext Serv Humber Bridge	PY80	11/02/2011	3018952	11,615.40	Revenue	HUMBER BRIDGE BOARD	109162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Marketing And Promotion	Other Agencies	Oh Ext Serv General	PY01	07/02/2011	3015420	24,500.00	Revenue	LINCOLNSHIRE TOURISM	74478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	17/02/2011	3021296	-76.80	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	09/02/2011	3017977	-11.83	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	09/02/2011	3017978	-4.86	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	09/02/2011	3017976	-4.28	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	03/02/2011	3013733	513.69	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	14/02/2011	3020287	556.42	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	21/02/2011	3023964	590.73	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	14/02/2011	3020284	887.08	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Resale Materials	KK01	17/02/2011	3020253	725.00	Revenue	GRIMSBY FISH MERCHANTS ASSOCIATION LTD	111302
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Books Etc Library Books Pchses	KK01	21/02/2011	3023900	1,071.23	Revenue	BERTRAM LIBRARY SERVICES	159288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Printing Station & Gen Off Exp	Publicly General	LU01	16/02/2011	3021456	1,400.00	Revenue	THE STORYTELLERS THEATRE CO	84070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Private Contractors	Outside Contractors	Private Contractors	QH01	18/02/2011	3021451	14,904.54	Revenue	SIRSI LIMITED	161613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Equipment/Furniture/Materials	Resale Item Cafe Provisions	Resale Item Cafe Provisions	KK08	03/02/2011	3013758	-15.55	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	03/02/2011	3013763	-5.94	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Library Service	Equipment/Furniture/Materials	Resale Item Cafe Provisions	KK08	08/02/2011	3017355	-4.15	Revenue	ANGLIA WOODS	50110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Communication & Computing	Computer Consumables General	HL01	23/02/2011	3025380	500.29	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Postage Franking M/Chine Charge	LE02	11/02/2011	3018888	630.98	Revenue	NEOPOST FINANCE LIMITED	110788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Communities Business Supp	Printing Station & Gen Off Exp	Postages	LE01	07/02/2011	3015514	1,000.00	Revenue	NEOPOST LTD CREDITPON RCB ACCOUNT	143223
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Resource Centres	Miscellaneous Expenses	Other Expenses General	NZ01	23/02/2011	3025532	500.00	Revenue	ROYAL MAIL RETAIL	181759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Community & Support Services	Resource Centres	Miscellaneous Expenses	Other Expenses General	NZ01	07/02/2011	3016289	625.45	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	Service Strat & Regulation	Miscellaneous Expenses	Other Expenses General	NZ01	14/02/2011	3019672	9,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	St Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KK01	07/02/2011	3015552	-216.50	Revenue	M A SMITH ASSOCIATES	182126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Community Services	Business & Performance Mangt	St Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KK01	07/02/2011	3015550	-16			

North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	25/02/2011	3027029	3,428.58	Revenue	THE MOBILITY AIDS CENTRE	179227
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	24/02/2011	3026005	3,680.00	Revenue	INVACARE (UK) LTD	101957
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	15/02/2011	3020695	4,380.00	Revenue	AQUAJJOY BATHLIFTS LTD	138686
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	24/02/2011	3026002	4,456.00	Revenue	LISCLOARE LTD	160115
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	28/02/2011	3027868	4,743.00	Revenue	WESTHOLMS LTD	193736
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	17/02/2011	3021896	4,760.00	Revenue	AQUAJJOY BATHLIFTS LTD	138686
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Ot Stores	Equipment/Furniture/Materials	Aids + Appliances Aids Gen	KQ01	24/02/2011	3026007	6,318.81	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025056	REDACTED	Revenue	HOUSING 21	141768
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025069	REDACTED	Revenue	PRIME LIFE LTD	43230
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025058	REDACTED	Revenue	KERSHAW HOUSE	141770
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025053	REDACTED	Revenue	ABSEY SUPPORT SERVICES	141761
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025595	REDACTED	Revenue	LIFE HOUSING	141771
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025061	REDACTED	Revenue	ACCACIA HOUSE	143184
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025598	REDACTED	Revenue	LONGHURST AND HAVELOK HOMES LTD	175208
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025597	REDACTED	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025062	REDACTED	Revenue	NORTH NEW	143203
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025067	REDACTED	Revenue	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	171831
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025064	REDACTED	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025593	REDACTED	Revenue	CARE	141762
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025591	REDACTED	Revenue	DOORSTEP	130856
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025068	REDACTED	Revenue	LONGHURST AND HAVELOK HOMES LTD	177640
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025596	REDACTED	Revenue	WOMENS AID	141775
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025590	REDACTED	Revenue	SALVATION ARMY	177640
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025055	REDACTED	Revenue	HICA	141767
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025594	REDACTED	Revenue	CARR GOMM SCHOOL	141763
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025600	REDACTED	Revenue	GRIMSBY AND CLEETHORPES YMCA	2687
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU05	22/02/2011	3025057	REDACTED	Revenue	HOUSING & SUPPORT SOLUTIONS	141769
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025592	REDACTED	Revenue	HUMBERGARE	131049
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Community Services	Business & Performance Mangt	Supporting People	Other Agencies	Cont Prmts Supp P Block Subsidy	PU06	23/02/2011	3025599	REDACTED	Revenue	LONGHURST AND HAVELOK HOMES LTD	177640
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Deputy Chief Executive	Director And Support	Printing Station & Gen Off Exp	Print & Stat General	LA01	07/02/2011	3015845	849.45	Revenue	CARTRIDGE SAVE LIMITED	172721
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Future Shape Programme	Consultants	Print & Stat General	PG01	22/02/2011	3024918	1,402.77	Revenue	CEDAR OPEN ACCOUNTS	160406
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Future Shape Programme	Consultants	Print & Stat General	PG01	22/02/2011	3024919	1,486.00	Revenue	CEDAR OPEN ACCOUNTS	160406
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Training-Facilitors Etc	BX12	18/02/2011	3021444	1,790.64	Revenue	INTUITION LTD	168684
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Training-Facilitors Etc	BX12	07/02/2011	3015810	1,800.00	Revenue	MRS S BARNSLEY	120428
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Direct Employee Expenses	Pay Employment Agency Staff	AA53	08/02/2011	3017371	8,320.25	Revenue	CONTRACT LINCOS	176630
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Printing Station & Gen Off Exp	Print & Stat General	LA01	09/02/2011	3017937	566.05	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Human Resources	Indirect Employee Expenses	Misc Exps Disclosure Checks	BZ06	11/02/2011	3018921	5,976.00	Revenue	CRIMINAL RECORDS BUREAU	143304
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Children'S Workforce Developme	Grants & Subscriptions	Subs Local Gov'T Mgmt T Board	MH04	01/02/2011	3012909	20,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Children'S Workforce Developme	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	11/02/2011	3018992	1,400.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	28/02/2011	3028323	3,200.00	Revenue	SIP SOLUTIONS LTD	181822
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	25/02/2011	3026717	3,737.50	Revenue	FRT LIMITED	180326
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	07/02/2011	3015718	14,952.00	Revenue	FRT LIMITED	180326
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Fees General	BE01	24/02/2011	3025068	512.44	Revenue	WELLWORK LTD	176632
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Health And Safety	Indirect Employee Expenses	Medical Fees General	BE01	18/02/2011	3021535	670.00	Revenue	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Medical Fees General	BE01	17/02/2011	3022418	789.27	Revenue	E.A. BROADBURN DISPENSING CHEMIST	119134
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Training-Facilitors Etc	BX12	21/02/2011	3023969	500.00	Revenue	BUDDING FUTURES	170773
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Training-Facilitors Etc	BX12	08/02/2011	3017368	590.00	Revenue	PAT HARDY	166445
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Human Res & Org Development	Learning And Development	Indirect Employee Expenses	Training-Facilitors Etc	BX12	02/02/2011	3013689	1,180.00	Revenue	PAT HARDY	166445
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Communication Unit	Comm S/Ware Purchases	Print & Stat General	HJ01	25/02/2011	3026709	4,050.00	Revenue	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LT	181776
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Printing Station & Gen Off Exp	Print & Stat Print - Publications	LA02	18/02/2011	3021583	6,753.88	Revenue	LEAFLET DISTRIBUTION SERVICES LTD	181688	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Performance & Improvement	Printing Station & Gen Off Exp	Print & Stat General	LA01	07/02/2011	3015382	774.60	Revenue	LYRECO UK LIMITED	117289
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Gmt Vol Org General	MG04	09/02/2011	3017886	966.61	Revenue	MEDULLA (UK) LTD	156432
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Gmt Vol Org General	MG04	14/02/2011	3019192	1,337.03	Revenue	MIND	44738
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Private Contractors	Outside Contractors	QH01	28/02/2011	3028054	2,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Gmt Vol Org General	MG04	14/02/2011	3019190	2,498.88	Revenue	MIND	44738
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Policy & Partnerships	Grants & Subscriptions	Gmt Vol Org General	MG04	14/02/2011	3019193	3,903.01	Revenue	GRIMSBY & DISTRICT LIVE AT HOME SCHEME	172324
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Policy & Performance	Private Contractors	Private Contractors	Outside Contractors	QH01	04/02/2011	3014675	5,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Deputy Chief Executive	Public Health	Directors Public Health	Direct Employee Expenses	Play Other Staff	AA65	22/02/2011	3025051	4,017.26	Revenue	CYCLEE & DIST CITIZENS	102730
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Directors Public Health	Directors Public Health	Pay Other Staff	Pay Other Staff	AA65	22/02/2011	3025050	4,456.81	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Health Trainers	Health Trainers	Rents	Revt Hire Of Premises	FJ02	14/02/2011	3023038	560.00	Revenue	GRIMSBY INSTITUTE OF FURTHER & COMMERCIAL EDUCATION	155403
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Printing Station & Gen Off Exp	Adverts Gen General	LC01	28/02/2011	3027961	500.00	Revenue	COMPASS RADIO LIMITED	128976
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	02/02/2011	3013513	536.31	Revenue	BIRMINGHAM CHEMIST	180285
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	02/02/2011	3013533	549.29	Revenue	BIRMINGHAM CHEMIST	180285
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	02/02/2011	3013531	602.50	Revenue	ASSURA PHARMACY	180288
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	02/02/2011	3013533	670.62	Revenue	ASDA PHARMACY	179991
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Printing Station & Gen Off Exp	Adverts Gen General	LC01	28/02/2011	3027958	745.20	Revenue	LINCS FM GROUP LTD	155927
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Equipment/Furniture/Materials	Equip Purchases	HC01	23/02/2011	3026530	775.17	Revenue	VITALOGRAPH LTD	181762
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Miscellaneous Expenses	Drugs & Medical Supplies	JH01	02/02/2011	3013540	791.99	Revenue	BOOTS THE CHEMIST	180518
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Printing Station & Gen Off Exp	Print & Stat General	LA01	23/02/2011	3026690	917.00	Revenue	LEE CREATIVE MARKETING LTD	174467
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Public Health	Smoking Cessation	Smoking Cessation	Equipment/Furniture/Materials	Furniture Purchases	LA01	14/02/2011	3020205	9			

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015388	1,000.00	Revenue	COOMB BRIGGS PRIMARY SCHOOL	181611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015403	1,000.00	Revenue	GREAT COATES PRIMARY SCHOOL	142033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NV01	07/02/2011	3015391	1,000.00	Revenue	GREAT COATES VILLAGE NURSERY SCHOOL	181614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Publicity General	NV01	04/02/2011	3014876	1,000.00	Revenue	HUBBER CLIENT CONTRACTOR	129898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Printing Station & Gen Off Exp	Publicity General	LU01	14/02/2011	3020220	3,000.00	Revenue	NICATE COMMUNITONS LTD	167648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Printing Station & Gen Off Exp	Publicity General	LU01	22/02/2011	3024985	3,621.00	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Contributions To Provisions	Contributions To Funds	NU01	04/02/2011	3014875	3,718.75	Revenue	HUMBER CLIENT/CONTRACTOR	129996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Printing Station & Gen Off Exp	Publicity General	LU01	28/02/2011	3027789	5,000.00	Revenue	COMPASS AUDIO LIMITED	128976
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Health Promotion	Health Promotion	Rent Hire Of Premises	Rent Hire Of Premises	FJ02	22/02/2011	3024985	4,000.00	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Public Health	Public Health Neic	Public Health Neic	Contributions To Provisions	Contributions To Funds	NU01	22/02/2011	3025049	2,334.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Miscellaneous Expenses	Hospitality	MX01	21/02/2011	3032427	-52.50	Revenue	EUROPARC HOSPITALITY SERVICES LTD	179273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Train Basic Skill - Course Fee	MX01	23/02/2011	3025462	500.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Staff Advertising	BG01	25/02/2011	3026659	981.00	Revenue	PENNA BARKERS	175963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Indirect Employee Expenses	Staff Advertising	BG01	25/02/2011	3026654	981.00	Revenue	PENNA BARKERS	175963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Miscellaneous Expenses	Other Expenses General	NZ01	17/02/2011	3021979	2,325.00	Revenue	HULL & HUMBER CHAMBER	111854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Communication & Computing	Comp S/Ware Licence Fees	HJ91	07/02/2011	3015531	2,494.71	Revenue	KEL COMPUTING LTD	181595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Casual/Relief Staff	A38	10/02/2011	3018188	604.75	Revenue	ROS INTERNATIONAL LTD	87710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Casual/Relief Staff	A38	15/02/2011	3020674	615.00	Revenue	ROS INTERNATIONAL LTD	87710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Casual/Relief Staff	A38	03/02/2011	3013756	686.75	Revenue	ROS INTERNATIONAL LTD	87710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Casual/Relief Staff	A38	21/02/2011	3024130	763.75	Revenue	ROS INTERNATIONAL LTD	87710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Consultants	Consult Work Consult-Special	PG01	04/02/2011	3014860	7,500.00	Revenue	SOLACE ENTERPRISES	43932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	A53	07/02/2011	3015915	1,800.00	Revenue	LANARCA	180724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	A53	07/02/2011	3015912	1,800.00	Revenue	LANARCA	180724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	A53	07/02/2011	3015917	1,800.00	Revenue	LANARCA	180724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	A53	11/02/2011	3019134	1,800.00	Revenue	LANARCA	180724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Exec Dir Of Regeneration	Exec Director Regeneration	Direct Employee Expenses	Pay Employment Agency Staff	A53	01/02/2011	3013027	4,708.80	Revenue	CAPTIA RESOURCING LTD	161065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strat Hsg	Strat Hsg & Comm Safety Mgmt	Consultants	Consult Work Consult-Special	PG01	11/02/2011	3019130	2,531.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Private Contractors	Outside Contractors	QH01	23/02/2011	3025465	206,332.01	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Indirect Employee Expenses	Train Basic Skill - Course Fee	BX01	07/02/2011	3015922	1,935.00	Revenue	SHELTER TRAINING & PUBLICATIONS	177242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Homelessness	Housing Bond Scheme	Bond Expenditure	NR03	03/02/2011	3013974	14,918.32	Revenue	EAST MARSH COMMUNITY TRUST	179145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021232	-1,153.20	Revenue	M J QUICKFALL	178720
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014632	-296.40	Revenue	DEAN WILLET & SONS	170383
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	10/02/2011	3018351	-289.34	Revenue	WESTLANDS	181638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	08/02/2011	3017186	-120.00	Revenue	LINCOLNSHIRE PLUMBING & HEATING	168428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	17/02/2011	3022129	-112.00	Revenue	MAYNE GAS HEATING LTD	167677
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Private Sector Housing Renewal	Fees & Charges	Fee/Cgfe Functional Work	UG50	11/02/2011	3018919	-100.00	Revenue	MAYNE GAS HEATING LTD	167677
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014836	-502.61	Revenue	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014711	-401.52	Revenue	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021258	-388.32	Revenue	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014817	-384.72	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	08/02/2011	3017189	-372.72	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021260	-363.20	Revenue	CLEVELAND JOINERY	179104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	24/02/2011	3026157	-363.20	Revenue	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021256	-352.80	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021250	-328.31	Revenue	B P JOINERY	136880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014828	-308.00	Revenue	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	10/02/2011	3018328	-307.98	Revenue	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021241	-307.20	Revenue	LINCS PLUMBING & HEATING CO	179737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021244	-305.20	Revenue	M K STAPLES	173462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	10/02/2011	3018331	-304.00	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021243	-256.20	Revenue	MEARS LTD	177642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014835	-250.80	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	138731
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014814	-228.10	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	16/02/2011	3021242	-225.36	Revenue	M K STAPLES	173462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014815	-179.66	Revenue	DURA-CARE LTD	165056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Home Improvement Agency	Fees & Charges	Fee/Cgfe Functional Work	UG50	04/02/2011	3014834	-132.51	Revenue	HANDICARE ACCESSIBILITY LTD	180752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Miscellaneous Expenses	Hospitality	MJ01	22/02/2011	3025091	540.23	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Miscellaneous Expenses	Legal Fees General	LS01	22/02/2011	3025091	1,123.43	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Printing Station & Gen Off Exp	Print & Stat General	LA01	22/02/2011	3025091	3,884.96	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Strategic Housing	Strategy & Enabling	Printing Station & Gen Off Exp	Print & Stat General	LA01	22/02/2011	3025091	2,798.28	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies	Support Fund Payments	PY32	24/02/2011	3026596	-245.00	Revenue	SECURITY INDUSTRY AUTHORITY	178362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies	Payments To External Orgns	PY17	04/02/2011	3014927	680.00	Revenue	CERT LIMITED	125834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3026233	1,000.00	Revenue	SERVICES2SPORT LIMITED	171691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019688	1,000.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019689	1,000.00	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Working Neighbourhoods Fund	Other Agencies	Other Agencies								

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	21/02/2011	3023610	REDACTED Revenue	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	21/02/2011	3023610	REDACTED Revenue	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	21/02/2011	3023610	REDACTED Revenue	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Business Support	Other Agencies	Contract Payments	PU01	21/02/2011	3023610	REDACTED Revenue	BALFOUR BEATTY	179953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Repairs & Maintenance	Repairs & Maintenance	Fixed Plant/Mechan/Elect Serv	CG59	18/02/2011	3023345	2,270.00 Revenue	CLIMATE CONTROL LTD	174272
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Grounds General	CH01	18/02/2011	3023089	1,125.00 Revenue	SUNNYSIDE GROUNDS MAINTENANCE LTD	163794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Gas	FA01	24/02/2011	3028608	-3.38 Revenue	BRITISH GAS TRADING LIMITED	163342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Urban Renaissance	Consultants	Consult Work Consult+Special	PG01	07/02/2011	3015961	3,328.00 Revenue	URBANISM ENVIRONMENT AND DESIGN	179889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Urban Renaissance	Consultants	Consult Work Consult+Special	PG01	03/02/2011	3014123	14,395.00 Revenue	EC HARRIS LLP	165609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Economic Development	Other Agencies	Consult & Promote Ext Promote	S01	16/02/2011	3021457	4,000.00 Revenue	AIRPORT ADVERTISING (UK) LTD	177895
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Consultants	Mking Work Consult+Special	PG01	15/02/2011	3021071	5,580.28 Revenue	REDACTED PERSONAL DATA	REDACTED DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026644	1,113.25 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026646	4,320.13 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026645	23,552.31 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026644	-640.37 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026646	9,145.43 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026645	38,479.93 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026644	-200.24 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026645	6,530.55 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026646	56,400.31 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies & Computing	Comp SW/Hare Maintenance	HJ31	08/02/2011	3017232	676.65 Revenue	WELCOM SOFTWARE LLP	172024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026644	2,811.47 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026646	4,480.15 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Local Enterprise Growth Init	Other Agencies	Payments To External Orgns	PY17	25/02/2011	3026645	5,097.83 Revenue	E-FACTOR ENTERPRISES (NEL) LTD	170868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019848	760.00 Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019794	760.00 Revenue	EARTH BOUND MISFITS	180745
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019850	760.00 Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	137539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025303	1,235.00 Revenue	NUNSTHORPE TOGETHER LTD	168421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025308	1,235.00 Revenue	COMMUNITY PRESS OFFICE	163753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025317	1,235.00 Revenue	LIA	181041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025321	1,235.00 Revenue	GY/CLEE & DIST CITIZENS	102797
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025319	1,235.00 Revenue	WEST MARSH COMMUNITY CENTRE	149586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025297	1,235.00 Revenue	BOUNCE BACK	181746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025318	1,235.00 Revenue	EAST MARSH COMMUNITY TRUST	179145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019852	1,520.00 Revenue	WOMENS AID	141775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019703	1,520.00 Revenue	EAST MARSH COMMUNITY TRUST	179145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019797	1,520.00 Revenue	GET HOOKED ON POSITIVE ACTIVITIES	180339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019840	1,520.00 Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	35803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019844	1,520.00 Revenue	ST LUGHS COMMUNITY CENTRE	165088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019707	1,520.00 Revenue	BARNARDO SERVICES LTD	43844
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019798	1,520.00 Revenue	GREATER GRIMSBY LEARNING LTD	180126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019706	1,520.00 Revenue	GYMC	178268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019835	1,520.00 Revenue	LIA	181041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019838	2,280.00 Revenue	NEL CTP	180461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019800	2,280.00 Revenue	JOBS 4 ALL	179368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019701	2,280.00 Revenue	ST MARY & ST JAMES GREAT GRIMSBY	180127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025316	2,470.00 Revenue	ST MARY & ST JAMES GREAT GRIMSBY	180127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025305	2,470.00 Revenue	CONTRACT LINGS	176630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019857	3,040.00 Revenue	SERVICES2SPORT LIMITED	171691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019708	3,800.00 Revenue	CONTRACT LINGS	176630
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019790	3,800.00 Revenue	CROSBY EMPLOYMENT BUREAU LTD	160662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019694	4,560.00 Revenue	FORESIGHT PROJECT LTD	150136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025311	4,940.00 Revenue	JOBS 4 ALL	179368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	23/02/2011	3025314	6,175.00 Revenue	GREATER GRIMSBY LEARNING LTD	180126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019697	7,600.00 Revenue	NORTH LINCOLNSHIRE COUNCIL	127152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019854	3,990.00 Revenue	EAST RIDING OF YORKSHIRE	90893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019699	62,700.00 Revenue	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Future Jobs Fund	Other Agencies	Payments To External Orgns	PY17	14/02/2011	3019855	85,310.00 Revenue	KINGSTON UPON HULL CITY COUNCIL	1420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Repairs & Maintenance	R & M Build General	CA01	18/02/2011	3023313	880.00 Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Cleaning Services Skip Hire	FQ02	16/02/2011	3021459	1,091.61 Revenue	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	OCS Feminine Hygiene	FQ13	08/02/2011	3017179	-4.20 Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Printing Station & Gen Off Exp	Postages	LE01	18/02/2011	3022715	500.00 Revenue	ROYAL MAIL GROUP PLC	112918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Cleaning Services Skip Hire	FQ02	16/02/2011	3021496	614.69 Revenue	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Printing Station & Gen Off Exp	Postages	LE01	16/02/2011	3021522	1,039.34 Revenue	PURCHASE POWER	114146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Cleaning Services Skip Hire	FQ02	16/02/2011	3021498	605.88 Revenue	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Cleaning & Domestic Supplies	Refuse Collection	FQ03	21/02/2011	3023842	890.61 Revenue	VEOLIA ES CLEANAWAY (UK) LTD	165130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Rent General	Rent General	FJ01	07/02/2011	3015770	1,281.25 Revenue	ASSOCIATED BRITISH PORTS	72488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Water Services	Water - Charges Rv	FH01	07/02/2011	3015794	1,817.67 Revenue	ASSOCIATED BRITISH PORTS	72488
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Valuation	Energy Costs	Electricity General	FB01</					

North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Fixed Plant Lifts - Maint	CG55	18/02/2011	3023336	3,835.63	Revenue	STANNAH LIFT SERVICES LTD	27162
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	07/02/2011	3015643	4,180.00	Revenue	OXLEY SHUTTERS LIMITED	85275
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Repairs & Maintenance	R & M Build General	CA01	23/02/2011	3025355	1,270.00	Revenue	ABM ROOFING CONTRACTORS	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Water - Charges Rv	FH01	17/02/2011	3022377	985.39	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Water - Charges Rv	FQ05	08/02/2011	3017486	1,005.78	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Severage	FM01	17/02/2011	3022377	1,132.48	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Repairs & Maintenance	Fixed Plant Lifts - Maint	CG55	21/02/2011	3023851	653.37	Revenue	STANNAH LIFT SERVICES LTD	27162
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	17/02/2011	3022475	1,284.00	Revenue	DEAF ALERTER PLC	143087
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Fixed Plant Car Park Equipment	CG54	14/02/2011	3020314	777.80	Revenue	AVON BARRIER COMPANY LTD	146893
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Rv	FH01	17/02/2011	3022361	644.05	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Severage	FM01	17/02/2011	3022361	748.65	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs General Cleaning	FQ01	04/02/2011	3014852	1,744.00	Revenue	FUTURE CLEANING SERVICES LTD	179307
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	07/02/2011	3015799	665.06	Revenue	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent Hire Of Premises	Rent Hire Of Premises	FJ02	09/02/2011	3017814	812.50	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	17/02/2011	3021938	2,495.00	Revenue	OXLEY SHUTTERS LIMITED	85275
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent Hire Of Premises	Service Charges	FJ01	09/02/2011	3017813	5,912.50	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurance Misc	FT01	09/02/2011	3017813	7,845.92	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent Hire Of Premises	Rent Hire Of Premises	FJ02	09/02/2011	3017813	11,304.75	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Repairs & Maintenance	R & M Build General	CA01	15/02/2011	3021132	5,615.00	Revenue	ALLTIMEPROJECTS LTD	178896
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurance Misc	FT01	09/02/2011	3017815	505.40	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent Hire Of Premises	Rent Hire Of Premises	FJ02	09/02/2011	3017815	1,250.00	Revenue	MARCUS KING & CO	150280
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	18/02/2011	3023315	880.00	Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	17/02/2011	3022436	801.57	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	08/02/2011	3017351	1,030.80	Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rates	Rates	FK01	18/02/2011	3023301	15,826.78	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	80624
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurance Misc	FT01	08/02/2011	3017477	1,079.91	Revenue	HEMMING VINCENT CHARTERED ACCOUNTANTS	135766
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurance Misc	FT01	07/02/2011	3015766	823.86	Revenue	TRUSTEE OF KINGSTON CASE COMPANY LTD	159185
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Miscellaneous Expenses	Legal Fees General	LS01	15/02/2011	3021123	1,068.94	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Repairs & Maintenance	R & M Build General	CA01	07/02/2011	3015782	970.00	Revenue	E S RUDKIN LTD	32386
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Water - Charges Rv	FH01	07/02/2011	3015839	1,933.65	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Severage	FM01	07/02/2011	3015839	2,179.35	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Water - Charges Rv	FH01	07/02/2011	3015801	528.11	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Severage	FM01	07/02/2011	3015801	623.87	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Clinical Waste	FQ05	08/02/2011	3017489	2,185.32	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Clinical Waste	FQ05	08/02/2011	3017481	3,413.60	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Clinical Waste	FQ05	08/02/2011	3017480	3,916.36	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Water Services	Severage	FM01	17/02/2011	3022357	529.74	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Clinical Waste	FQ05	08/02/2011	3017483	966.86	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Cleaning & Domestic Supplies	Clinical Waste	FQ05	08/02/2011	3017484	2,333.17	Revenue	PHS - ALL CLEAR	134247
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Rent	Rent	FJ11	09/02/2011	3017804	860.00	Revenue	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	140471
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Rent	Service Charges	FJ02	18/02/2011	3023222	9,250.00	Revenue	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	140471
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	07/02/2011	3015799	720.48	Revenue	BELL WASTE CONTROL	149536
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Vandal General	CM01	21/02/2011	3023435	1,340.00	Revenue	ABM ROOFING CONTRACTORS	30
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Refuse Collection	FQ03	21/02/2011	3023294	-20.64	Revenue	BIFFA WASTE SERVICES LTD	282
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Rv	FM01	17/02/2011	3022384	515.25	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Severage	FM01	17/02/2011	3022384	607.10	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	18/02/2011	3023319	1,232.00	Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023893	-1.99	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Metered Supply	FH02	07/02/2011	3015868	609.83	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Metered Supply	FH02	07/02/2011	3015872	800.69	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	Water - Charges Metered Supply	FH02	17/02/2011	3022385	655.23	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	18/02/2011	3023315	880.00	Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Rv	FH01	08/02/2011	3017434	1,988.60	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Severage	FM01	08/02/2011	3017434	2,242.76	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Repairs & Maintenance	R & M Build General	CA01	18/02/2011	3023315	880.00	Revenue	GLEN WILSON LIMITED	33389
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Rv	FH01	17/02/2011	3022406	1,064.72	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	25/02/2011	3026559	880.25	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	02/02/2011	3013719	875.13	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	02/02/2011	3013719	890.91	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	25/02/2011	3026564	903.75	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	04/02/2011	3014979	1,092.60	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	25/02/2011	3026661	1,175.81	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Energy Costs	Heating Fuel Fuel Oil	FE01	25/02/2011	3026562	1,175.81	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Water Services	Water - Charges Rv	FH01	17/02/2011	3022357	3,320.78	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Premises Insurance	Premises Insurance Misc	FT01	21/02/2011	3023971	1,368.12	Revenue	ROMANO INTERNATIONAL LTD	165973
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent	Rent Hire Of Premises	FJ02	02/02/2011	3013591	17,125.00	Revenue	ROMANO INTERNATIONAL LTD	165973
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rent	Service Charges	FJ11	08/02/2011	3016733	763.75	Revenue	WYKELAND PROPERTIES LTD	163770
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FH01	07/02/2011	3015952	661.42	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Sewerage	FM01	17/02/2011	3022343	5,649.91	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FM01	17/02/2011	3022347	593.40	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FM01	17/02/2011	3022347	884.29	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FM01	17/02/2011	3022390	513.65	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FH01	17/02/2011	3022390	751.34	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Refuse Collection	FQ03	21/02/2011	3023915	-51.60	Revenue	BIFFA WASTE SERVICES LTD	282
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Rents	Rent Hire Of Premises	FJ02	07/02/2011	3015798	950.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	F013	21/02/2011	3023860	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023864	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023853	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3024113	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3024119	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3027762	-57.54	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023868	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023877	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023886	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023889	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	28/02/2011	3027758	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	28/02/2011	3027760	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Cleaning & Domestic Supplies	Ocs Feminine Hygiene	FQ13	21/02/2011	3023880	-5.33	Revenue	OCS LIMITED	136450
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Repairs & Maintenance	R & M Build General	CA01	08/02/2011	3017500	-40.00	Revenue	OXLEY SHUTTERS LIMITED	85275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Water - Charges Rv	FH01	17/02/2011	3022335	1,144.73	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Corporate Portfolio	Water Services	Sewerage	FM01	17/02/2011	3022335	1,308.62	Revenue	ANGLIAN WATER	109
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Gas	FA01	21/02/2011	3023949	3,349.82	Revenue	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Care Trust Plus	Energy Costs	Gas	FA01	08/02/2011	3017288	3,993.07	Revenue	BRITISH GAS TRADING LTD	154726
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Regeneration	Facilities Management	Rates	Rates	FK01	23/02/2011	3025362	-1,079.01	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	80624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Fees & Charges	Fee/Chge Planning Fees	UF71	25/02/2011	3027350	-335.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Fees & Charges	Fee/Chge Planning Fees	UF71	22/02/2011	3024530	670.00	Revenue	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Development Services	Consultants	Consult Work Consult+Special	PG01	04/02/2011	3014635	10,428.00	Revenue	STAMFORD HOMES NORTH LTD	181478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Drainage And Coastal Defence	Other Agencies	Oth Ext Serv General	PY01	02/02/2011	3013643	1,202.20	Revenue	A J BUTTON PLANT HIRE LTD	41481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Other Agencies	Oth Ext Serv General	PY01	24/02/2011	3026092	7,994.95	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Management	Repairs & Maintenance	Planned Maintenance	DA01	02/02/2011	3013630	29,790.33	Revenue	COLAS LTD	18303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Printing Station & Gen Off Exp	Print & Stat Tickets	LA07	16/02/2011	3021382	607.50	Revenue	BROWN ADVERTISING AND DESIGN	179627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Printing Station & Gen Off Exp	Print & Stat General	LA01	14/02/2011	3019664	1,134.00	Revenue	BROWN ADVERTISING AND DESIGN	179627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Printing Station & Gen Off Exp	Print & Stat Tickets	LA07	16/02/2011	3021384	1,147.50	Revenue	BROWN ADVERTISING AND DESIGN	179627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Car Parks	Communication & Computing	Comp S/Ware Maintenance	HJ31	14/02/2011	3019663	3,685.00	Revenue	METRIC GROUP LTD	128132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Amenity Lighting-Gen Main	ED10	24/02/2011	3026092	785.82	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Amenity Lighting-Add Maint	ED11	24/02/2011	3026092	1,094.18	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Traffic Management	Traff Signs Traffic Signals	ET02	21/02/2011	3026092	-13.01	Revenue	NFL	153028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traff/SI Signs Traffic Signals	ET02	03/02/2011	3013981	1,875.00	Revenue	EUROPARC GROUP LTD	176777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traff/SI Signs Traffic Signals	ET02	16/02/2011	3021360	2,488.55	Revenue	TRAFFIC SYSTEMS CO-OPERATIVE	73204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traff/SI Signs Traffic Signals	ET02	03/02/2011	3013982	4,610.10	Revenue	SIEMENS PLC	172420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traff/SI Signs Traffic Signals	ET02	03/02/2011	3013986	5,667.38	Revenue	TRAFFIC SYSTEMS CO-OPERATIVE	73204
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Traffic Management	Repairs & Maintenance	Traff/SI Signs Traffic Signals	ET02	03/02/2011	3013985	6,960.00	Revenue	BRITISH TELECOMUNICATIONS PLC	89130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Irrecoverable Damage	ET15	24/02/2011	3026092	1,120.18	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	General Maintenance	ED02	24/02/2011	3026092	2,161.32	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Additional Maint	ET13	24/02/2011	3026092	5,467.30	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff/SI Signs Gen Maint	ET03	24/02/2011	3026092	724.37	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Irrecoverable Damage	ED05	24/02/2011	3026092	1,140.34	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Irrecoverable Damage	ET15	24/02/2011	3026092	1,594.70	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Other Agencies	Oth Ext Serv General	PY01	24/02/2011	3026092	2,677.86	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Traff Additional Maint	ET13	24/02/2011	3026092	4,595.01	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	Street Lighting Add Maintenan	ED04	24/02/2011	3026092	15,873.81	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Street Lighting	Repairs & Maintenance	General Maintenance	ED02	24/02/2011	3026092	16,482.25	Revenue	J MCCANN & CO LTD	72950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Bus Service Subsidies	PJ01	02/02/2011	3013510	REDACTED	Revenue	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Bus Service Subsidies	PJ01	02/02/2011	3013529	REDACTED	Revenue	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	21/02/2011	3024111	REDACTED	Revenue	F HUNT (COACH HIRE) LTD	161405
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	28/02/2011	3027881	REDACTED	Revenue	GY CLPS & DISTRICT DIAL A RIDE	89993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	28/02/2011	3027883	REDACTED	Revenue	GY CLPS & DISTRICT DIAL A RIDE	89993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	02/02/2011	3013510	REDACTED	Revenue	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Private Contractors	Concessionary Fare Scheme Cost	PK02	02/02/2011	3013529	REDACTED	Revenue	STAGECOACH SERVICES	146590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PJ01	28/02/2011	3027879	REDACTED	Revenue	TRANSUNIC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PJ01	28/02/2011	3027879	REDACTED	Revenue	TRANSUNIC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Transport Policy	Other Agencies	Contract Payments	PJ01	28/02/2011	3027879	REDACTED	Revenue	TRANSUNIC LIMITED	123219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	02/02/2011	3013720	566.80	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	25/02/2011	3026563	944.48	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	04/02/2011	3014981	1,084.20	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	04/02/2011	3014980	1,092.60	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	04/02/2011	3014978	1,102.90	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	25/02/2011	3026560	1,147.00	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dio Holding	Dio Hold - Fuel	WY72	25/02/2011	3026558	1,197.20	Revenue	WATSON PETROLEUM	177566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso									

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dlo Holding	Dlo Holding	Dlo Hold - Fuel	WY72	25/02/2011	3026566	15,934.50	Revenue	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dlo Holding	Dlo Holding	Dlo Hold - Fuel	WY72	04/02/2011	3014984	18,289.80	Revenue	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Regeneration	Planning & Transportation	Highways Dso	Dlo Holding	Dlo Holding	Dlo Hold - Fuel	WY72	02/02/2011	3013721	21,859.24	Revenue	HARVEST ENERGY LTD	179217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Planning & Transportation	Security Unit	Private Contractors	Private Contractors	Secur Serv General	PL01	21/02/2011	3023872	1,391.00	Revenue	LINCS RADIO (RENTALS) LTD	181455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Interest And Charges Payable	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	RN04	25/02/2011	3027320	-66.12	Revenue	LACEBY PARISH COUNCIL	73278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Interest And Charges Payable	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	RN04	25/02/2011	3027320	-64.66	Revenue	LACEBY PARISH COUNCIL	73278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Interest And Charges Payable	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	RN04	25/02/2011	3027320	-58.05	Revenue	LACEBY PARISH COUNCIL	73278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	AN11	07/02/2011	3015446	865.96	Revenue	LINCOLNSHIRE COUNTY COUNCIL	131290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	AN11	25/02/2011	3026665	865.96	Revenue	LINCOLNSHIRE COUNTY COUNCIL	125627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	B202	07/02/2011	3015918	1,500.00	Revenue	HYMANS ROBERTSON LLP	179505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	B202	07/02/2011	3015805	4,000.00	Revenue	HYMANS ROBERTSON LLP	179505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	B202	07/02/2011	3015807	4,500.00	Revenue	HYMANS ROBERTSON LLP	179505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Pension Pymts & Protection Pay	Loans/ Consol Adv/ Borrow Pool	Loans/ Consol Adv/ Borrow Pool	Temp Loan Interest 7 Day	PY17	28/02/2011	3028047	62,937.00	Revenue	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	155381
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Former Hra Transactions	Other Agencies	Other Agencies	Payments To External Orgns	PY01	08/02/2011	3017213	5,125.00	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Former Hra Transactions	Other Agencies	Other Agencies	Oth Ext Serv General	PY01	08/02/2011	3017207	5,125.00	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	158750