

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	17/02/2012	90732	500.00	REVENUE	6TH CLEETHORPES CHRIST CHURCH SCOUT GROUP	104495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dpts	PE101	02/02/2012	85452	-1,755.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dpts	PE101	02/02/2012	85452	510.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dpts	PE101	02/02/2012	85452	585.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dpts	PE101	02/02/2012	85452	21,945.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Recharges To Corp Management	Government Departments	Third Party Prov - Govt Dpts	PE101	09/02/2012	87619	32,993.00	REVENUE	AUDIT COMMISSION	100510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91067	500.00	REVENUE	BARCROFT STREET NEIGHBOURHOOD	108322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	23/02/2012	92060	1,500.00	REVENUE	CLEETHORPES IN BLOOM	107522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91050	500.00	REVENUE	DAUBNEY STREET (SEA END) NHWG	109061
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	06/02/2012	86392	750.00	REVENUE	FRIENDS OF CLEETHORPES HERITAGE	108776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91041	500.00	REVENUE	FULLER STREET NEIGHBOURHOOD WATCH GROUP	109060
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91056	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	27/02/2012	92417	Redacted Commercially Sensitive	REVENUE	GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/02/2012	88297	1,000.00	REVENUE	GRIMSBY CLEETHORPES DISTRICT SCHOOLS	108928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	16/02/2012	63398	2,500.00	REVENUE	GRIMSBY MINSTER	106153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	06/02/2012	86429	1,000.00	REVENUE	GRIMSBY RUGBY UNION FOOTBALL CLUB LTD	103842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	17/02/2012	90755	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	17/02/2012	90729	700.00	REVENUE	HOPE STREET TRUST	109047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	17/02/2012	90726	1,000.00	REVENUE	IMMINGHAM IN BLOOM	109044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	01/02/2012	85654	2,650.00	REVENUE	J W PLATER LTD	100555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	15/02/2012	63399	1,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/02/2012	62313	2,000.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91046	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	08/02/2012	87157	2,500.00	REVENUE	PARK WARD ACTION GROUP	108650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	06/02/2012	86418	620.00	REVENUE	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91066	1,000.00	REVENUE	ST ANDREWS CHURCH MEAL SCHEME	109065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91062	1,000.00	REVENUE	ST ANDREWS OPEN DOOR YOUTH PROJECT	108872
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91068	500.00	REVENUE	SUSSEX ST NHWG	108323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/02/2012	88150	655.00	REVENUE	TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	06/02/2012	86412	648.00	REVENUE	WHEELS BY ALLOTMENT SOCIETY	108780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91070	500.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Miscellaneous Expenses	Legal Fees - General	LL103	09/02/2012	87728	Redacted Commercially Sensitive	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Treasury Advisors	P143	22/02/2012	91790	-18,500.00	REVENUE	ARLINGCLOSE LTD	100906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Treasury Advisors	P143	22/02/2012	91679	18,500.00	REVENUE	ARLINGCLOSE LTD	100906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Other Agencies	Treasury Advisors	P143	22/02/2012	91664	18,500.00	REVENUE	ARLINGCLOSE LTD	100903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	02/02/2012	85663	4,000.00	REVENUE	HYMANS ROBERTSON LLP	107021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/MENT Pension Inc Act	EB105	15/02/2012	89288	894.74	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	100389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Legal Fees - General	LL103	06/02/2012	86040	515.69	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Legal Fees - General	LL103	06/02/2012	86040	3,072.71	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	P124	15/02/2012	89587	901.00	REVENUE	16 - SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	P122	15/02/2012	89587	1,331.35	REVENUE	16 - SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering		LB101	27/02/2012	92276	Redacted	REVENUE	PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/02/2012	88193	696.04	REVENUE	A & M FREEDOM	107657
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	21/02/2012	64506	-140.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	14/02/2012	63484	-62.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	07/02/2012	62151	-62.14	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P104	14/02/2012	63484	-46.71	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2012	91479	9,964.28	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/02/2012	86344	615.45	REVENUE	A&E CONSULT LTD	101856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	88309	11,514.00	REVENUE	A&E CONSULT LTD	101856
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90128	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88709	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90122	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88710	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88707	Redacted Commercially Sensitive	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/02/2012	86291	1,314.00	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Miscellaneous Expenses	Activities - Service Users	LL114	01/02/2012	84725	595.00	REVENUE	ADELE MURRAY	104852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	10/02/2012	88330	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	10/02/2012	88331	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	10/02/2012	88333	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	13/02/2012	88334	514.38	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	10/02/2012	88334	650.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	13/02/2012	88338	650.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88340	650.88	REVENUE	ADOPTION UK	101206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases								

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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/02/2012	86053		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/02/2012	82899			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/02/2012	82903		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	29/02/2012	82901			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90121		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90716			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90120		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90116			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90119		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90118			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90117		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90115			Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Child Care Performance & Ict	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90112		Redacted Commercially Sensitive	REVENUE AMVALE LIMITED	101030	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	01/02/2012	84433		2,500.00		REVENUE ANGELA DUNKERLEY	103334	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	Schools Non Asb	Catering	LB101	21/02/2012	91166		-1.16		REVENUE ANGLIA WOODS	108065	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2012	93013		2,190.00		REVENUE AQUAJAY BATHFLITS LTD	101315	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2012	93013		2,380.00	REVENUE AQUAJAY BATHFLITS LTD	101315	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Communications And Computing	Computer S/Ware - Licences	LF103	03/02/2012	86047		1,225.00		REVENUE ARC SYSTEMS	108766	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/02/2012	89403		-117.00	REVENUE ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2012	86305		2,135.00		REVENUE ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/02/2012	93046		2,578.00	REVENUE ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Internal Decoration	GA119	15/02/2012	88843		6,393.00		REVENUE ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	23/02/2012	92055		740.00	REVENUE ASDAN	100877	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	23/02/2012	92056		740.00		REVENUE ASDAN	100877	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Rents	Rent	GC101	08/02/2012	87183		531.25	REVENUE ASHBY COMMUNITY ASSOCIATION	103002	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PL134	21/02/2012	64528			Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2012	89402		2,933.00	REVENUE BAKARE BEDS	104342	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Smoking Cessation	Medical Supplies And Services	Miscellaneous Expenses	LL109	09/02/2012	87869		764.12		REVENUE BIRMINGHAM CHEMIST	103907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/02/2012	90605		605.78	REVENUE BIRMINGHAM CITY COUNCIL	101363	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91045		2,000.00		REVENUE BOND SOLON TRAINING LTD	105049	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91051		2,000.00	REVENUE BOND SOLON TRAINING LTD	105049	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91049		2,417.99		REVENUE BOND SOLON TRAINING LTD	105049	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Miscellaneous Expenses	Medical Supplies And Services	LL109	22/02/2012	91632		781.41	REVENUE BOOTS THE CHEMIST	103919	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Serco Contract	Room Hire	Rents	GC103	02/02/2012	85430		750.00		REVENUE BRIGGATE LODGE LTD T/A FOREST PINES HOTEL	101118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	06/02/2012	86325		699.00	REVENUE BRITISH AGENCIES FOR	100662	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	06/02/2012	86337		699.00		REVENUE BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	23/02/2012	92035		960.00	REVENUE BRITISH AGENCIES FOR	100662	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	06/02/2012	86558		1,604.00		REVENUE BRITISH AGENCIES FOR	100662	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	02/02/2012	85409		-1,158.17	REVENUE BRITISH GAS	101484	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	01/02/2012	85043		-201.53		REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	15/02/2012	89266		675.37	REVENUE BRITISH GAS TRADING LTD	101507	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	02/02/2012	85411		1,158.17		REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	22/02/2012	91769		1,554.26	REVENUE BRITISH GAS TRADING LTD	101507	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Energy Costs	Gas	GB101	08/02/2012	86943		735.62		REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	Schools Non Asb	Energy Costs	Gas	GB101	08/02/2012	86885		674.50	REVENUE BRITISH GAS TRADING LTD	101507	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	Computer H/Ware - Purchases	LF105	02/02/2012	85377		3,273.94		REVENUE BRITISH TELECOMMUNICATIONS PLC	100974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	01/02/2012	85063		1,000.00	REVENUE B/WB (LINCOLN) LIMITED	107318	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Placement & Support	Other Agencies	Child Care Payments	P1104	07/02/2012	62152		-62.14		REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	P1104	21/02/2012	64507		-20.71	REVENUE Redacted Personal Information	Redacted Personal Information	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87237			Redacted Commercially Sensitive	REVENUE CABBYCARS	100847	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87533			Redacted Commercially Sensitive	REVENUE CABLE RADIO CARS	100933
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	P1103	24/02/2012	92285			Redacted Commercially Sensitive	REVENUE CARE	100314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P1102	28/02/2012	92563			Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Health Trainers	Equip / Furniture / Materials	Promotions	LA124	16/02/2012	90159			Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	P1102	28/02/2012	92571			Redacted Commercially Sensitive	REVENUE CARE PLUS GROUP	106467
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Children S/Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93028		595.00		REVENUE CARE EX SERVICES LTD	104154	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children S/Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	06/02/2012	86289		595.00	REVENUE CARE EX SERVICES LTD	104154	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	P1111	21/02/2012	64682		500.00		REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	02/02/2012	85502		512.00	REVENUE CATHERINE PHILIPS LTD	108734	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	P1104	29/02/2012	93201		11,750.00		REVENUE CHAPPLIDAY NURSERY	100988	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1139	22/02/2012	91533		2,184.48	REVENUE CHAPPLIDAY NURSERY	100988	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	P1131	16/02/2012	90139		2,820.00		REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	08/02/2012	87493		500.00	REVENUE CHILD BRAIN NURSERY TRUST	108850	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	17/02/2012	92953		4,200.00		REVENUE CHRISTOPHER P. JOHNSON	101744	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1139	22/02/2012	91535		3,739.29	REVENUE CLEETHORPES CHILDCARE	101591	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P1139								

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	88793		Redacted Commercially Sensitive	REVENUE COUNTRY CARS	101999
People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Service User	JAI02	22/02/2012	91576		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED		100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	89303		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/02/2012	89292		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	89303		Redacted Commercially Sensitive	REVENUE COXONS CARS LIMITED	100578
People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	28/02/2012	92564		Redacted Commercially Sensitive	REVENUE CREATIVE SUPPORT LTD		107198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	28/02/2012	92572		Redacted Commercially Sensitive	REVENUE CREATIVE SUPPORT LTD	107198
People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Computer S/Ware - Purchases	LF101	06/02/2012	86304			706.95	REVENUE CRICK SOFTWARE LTD	107290	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Miscellaneous Expenses	Other Expenses General	LL119	09/02/2012	87788		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	09/02/2012	87794		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	09/02/2012	87788		Redacted Commercially Sensitive	REVENUE CYGNET CATERING	108880
People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	07/02/2012	62215			704.54	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	14/02/2012	63548		Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	21/02/2012	64568		Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	28/02/2012	66748		Redacted Personal Information	Redacted Personal Information	
People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	13/02/2012	86672			1,500.00	REVENUE DAYNE HAWKINS GOLF	108954	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2012	91568			REVENUE DAYS HEALTHCARE UK LTD	101549
People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing	Computer H/Ware - Purchases	LF105	16/02/2012	86640			537.82	REVENUE DELL COMPUTER CORPORATION LTD	100892	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/02/2012	89405	-820.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/02/2012	86546			-400.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	09/02/2012	87255	-280.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	09/02/2012	87256			-280.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/02/2012	86270		700.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88378			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88379		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88372			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88373		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88374			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88388		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88381			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88390		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88387			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88382		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88259			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88264		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88392			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88380		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88377			1,050.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88258		1,050.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/02/2012	87066			1,470.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/02/2012	87068		1,470.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/02/2012	87070			1,470.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	13/02/2012	88256		1,615.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	08/02/2012	87069			1,995.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88260		2,940.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88261			2,940.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	88262		2,940.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2012	87064			3,465.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87065		3,465.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87067			11,760.00		REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2012	92283		Redacted Commercially Sensitive	REVENUE DOORSTEP	100310
People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2012	91711			583.32		REVENUE DSG RETAL LTD	101791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	13/02/2012	87899		990.82	REVENUE DSG RETAL LTD	101791
People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87147				Redacted Commercially Sensitive	REVENUE E M EMMERSON	100576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Aming High For Disabled Child	Aming High For Disabled Child	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YAI02	29/02/2012	93324		16,435.25	CAPITAL E S RUDNIK LTD	100632
People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	86992			1,247.00		REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	86932		1,718.25	REVENUE EAST MIDLANDS CROSSROADS	102400
People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91539			1,613.76		REVENUE EAST RAVENDALE PRE SCHOOL	100941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Redundancy	EB109	10/02/2012	88274		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE	100377
People And Communities	Vulnerable Young People	Serco Contract	Indirect Employee Expenses	Redundancy	EB109	14/02/2012	88635			Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD100	06/02/2012	86580		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100554
People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/02/2012	86547			Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100554	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	22/02/2012	91573		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100554
People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	QH102	29/02/2012	92009			541.00		REVENUE EASY CLEAN MARSHOMAPE LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	QH102	01/03/2012	84456		651.50	REVENUE EASY CLEAN MARSHOMAPE LTD	104531
People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	QH102	16/03/2012	90560			651.50		REVENUE EASY CLEAN MARSHOMAPE LTD	104531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Water Services	Water	QE101	17/02/2012	90568		546.68	REVENUE EDWARD HENAGE PRIMARY SCHOOL	109917
People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/02/2012	87567			611.40		REVENUE ERIC	108869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Statute Management	Direct Employee Expenses	Pay	EA103	27/02/2012	92347		6,537.20	REVENUE ESCRICK EDUCATION ASSOCIATES	102062
People And Communities	Vulnerable Young People	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YAI02	08/02/2012	87182			6,687.50		CAPITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OI Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2012	86791		691.38	REVENUE F R TOWNSEND &	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2012	86789	965.53	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2012	88730	900.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2012	88820	1,350.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/02/2012	88727	2,076.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/02/2012	88726	2,491.00	REVENUE	FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ125	29/02/2012	92966	675.70	REVENUE	FAMILY SUPPORT SERVICES FOR P/CASH	100709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Env Commerce Food & Health	Miscellaneous Expenses	Environmental/Health Analysis	LL120	02/02/2012	85146	840.00	REVENUE	FERA	106144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	02/02/2012	85445	599.75	REVENUE	FINDLE EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/02/2012	92891	604.08	REVENUE	FINDLE EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	22/02/2012	91789	-127.13	REVENUE	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	22/02/2012	91787	-56.00	REVENUE	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	22/02/2012	91786	-28.00	REVENUE	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Clothes Uniforms And Laundry	Uniforms	LC102	22/02/2012	91788	-10.50	REVENUE	FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91560	8,284.38	REVENUE	FIRST STEPS DAY NURSERY	105509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	08/02/2012	87221	2,860.88	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	02/02/2012	85662	538.70	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	09/02/2012	87270	570.77	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	17/02/2012	90599	741.56	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/02/2012	92008	770.40	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/02/2012	92007	775.62	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/02/2012	92022	525.40	REVENUE	FOR UNDER FIVES LTD	103903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/02/2012	92020	555.43	REVENUE	FOR UNDER FIVES LTD	103903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	03/02/2012	86062	580.50	REVENUE	FOR UNDER FIVES LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	28/02/2012	92616	622.71	REVENUE	FOR UNDER FIVES LTD	103903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	03/02/2012	86061	645.00	REVENUE	FOR UNDER FIVES LTD	101795
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Pay	EA101	17/02/2012	90334	1,980.00	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91543	2,473.12	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91527	2,568.24	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91542	2,787.21	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91541	3,257.04	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91525	4,390.62	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91180	585.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Further Ed Emp & Training	PJ120	22/02/2012	91773	780.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	07/02/2012	62219	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	14/02/2012	63552	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	21/02/2012	64572	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	28/02/2012	66751	704.54	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2012	91167	-1,044.00	REVENUE	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2012	91213	1,334.00	REVENUE	GAP GROUP LTD	103371
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	Schools Non Asp	Communications And Computing	Computer H/Ware - Teaching	LF104	08/02/2012	86887	822.27	REVENUE	GE CAPITAL EQUIPMENT FINANCE LTD	100993
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Indirect Employee Expenses	Staff Training	EB122	01/02/2012	85044	-35.00	REVENUE	GOODWIN COMMUNITY TRADING	101402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	02/02/2012	84858	2,001.42	REVENUE	GRANADA LEARNING LTD	101422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Furniture - Purchase	LA105	15/02/2012	89225	1,300.00	REVENUE	GREENHEART	103114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Print Stationery / Gen Off Exp	Advertising	LD104	10/02/2012	88188	750.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Gross	PJ103	24/02/2012	92261		Redacted Commercially Sensitive	REVENUE GRIMSBY AND CLEETHORPES YMCA	103005
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	02/02/2012	85385	2,500.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	09/02/2012	87006	2,500.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	02/02/2012	85387	10,000.00	REVENUE	GRIMSBY TOWN FOOTBALL IN THE COMMUNITY	100978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	01/02/2012	84922	580.77	REVENUE	HALFORDS	103402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91554	2,430.60	REVENUE	HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	14/02/2012	89125	704.20	REVENUE	HOCSTA-CATCH	102830
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91143	1,000.00	REVENUE	HDM MEDICAL	106075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91144	1,998.00	REVENUE	HDM MEDICAL	106075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Other Agencies	Performers	PJ101	05/02/2012	86428	980.00	REVENUE	HEALING SCIENCE ACADEMY LTD	102702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91540	4,983.96	REVENUE	HEALING VILLAGE NURSERY	101696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Subsidy	PJ102	28/02/2012	92567		Redacted Commercially Sensitive	REVENUE HCA	103119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2012	88837	1,888.00	REVENUE	HILL FOM LTD	103521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Subsidy	PJ102	28/02/2012	92556		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Subsidy	PJ102	28/02/2012	92568		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2012	91600	1,282.50	REVENUE	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Subsidy	PJ102	28/02/2012	92554		Redacted Commercially Sensitive	REVENUE HUMBERCARE	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Subsidy	PJ102	28/02/2012	92566		Redacted Commercially Sensitive	REVENUE HUMBERCARE	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thirt Pp - Book Gross	PJ103	24/02/2012	92264		Redacted Commercially Sensitive	REVENUE HUMBERCARE	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	P						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87229		Redacted Commercially Sensitive	REVENUE HUMANNOR LTD	101444
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87231		Redacted Commercially Sensitive	REVENUE HUMANNOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care A Disability	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	90713	5,500.00		REVENUE IN CONTROL PARTNERSHIPS	190399
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Communications And Computing	Computer S/Ware - Purchases	LF101		03/02/2012	85716	-49.93		REVENUE INCENTIVE PLUS LTD	108184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	29/02/2012	93340	6,206.52		REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101		03/02/2012	86038	6,206.52		REVENUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/02/2012	90171	500.00		REVENUE IT SERVICES (GRIMSBY) LTD	101060
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		15/02/2012	86276	607.60		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/02/2012	91791	-320.00		REVENUE J MELTON LTD	100636
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102		15/02/2012	88841	740.00		REVENUE J MELTON LTD	100636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2012	88845	870.00		REVENUE J MELTON LTD	100636
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Strategic Management	Strategic Management	Direct Employee Expenses	Pay	EA101	23/02/2012	92143	-1,437.90		REVENUE JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	17/02/2012	90772	1,437.90		REVENUE JD AND KM BLACKMORE PARTNERS	102197
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Strategic Management	Strategic Management	Direct Employee Expenses	Pay	EA101	23/02/2012	92143	1,437.90		REVENUE JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Pay	EA101	15/02/2012	89566	9,986.15		REVENUE JD AND KM BLACKMORE PARTNERS	102197
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Strategic Management	Strategic Management	Direct Employee Expenses	Pay	EA101	23/02/2012	92143	12,250.00		REVENUE JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PL111	21/02/2012	64886	500.00		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		22/02/2012	91532	7,057.44		REVENUE JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Direct Employee Expenses	Pay	EA101	22/02/2012	64880		Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	School Access Governor Student	Direct Employee Expenses	Pay	EA101	16/02/2012	64151		Redacted Personal Information	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	10/02/2012	87771	1,084.00		REVENUE KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	09/02/2012	87779	1,162.67		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	09/02/2012	87778	1,366.02		REVENUE KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	02/02/2012	85145	1,368.11		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	02/02/2012	85178	1,390.03		REVENUE KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Trading Standards	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	29/02/2012	92897	1,407.26		REVENUE KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	02/02/2012	85107	1,529.25		REVENUE KENYON BLOCK CONSULTANTS	101878
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		15/02/2012	88652		Redacted Commercially Sensitive	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sero Contract	Other Agencies	Performers	PJ101	06/02/2012	86425	3,084.00		REVENUE LIBELLULE THEATRE	107053
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sero Contract	Other Agencies	Performers	Performers	PJ101	06/02/2012	86424	3,634.00		REVENUE LIBELLULE THEATRE	107053
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Social Care Payments	PJ128	07/02/2012	62214	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Social Care Payments	Social Care Payments	PJ128	14/02/2012	63547	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Social Care Payments	PJ128	21/02/2012	64567	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Social Care Payments	Social Care Payments	PJ128	28/02/2012	66747	704.54		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Health Charges	PJ131	08/02/2012	87248	1,300.00		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	Health & Safety Supplies	LA116	28/02/2012	92127	1,930.00		REVENUE LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2012	92124	2,304.00		REVENUE LINDALE HEALTHCARE	102517
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Or Stores	Equip / Furniture / Materials	Health & Safety Supplies	Health & Safety Supplies	LA116	28/02/2012	92128	2,719.00		REVENUE LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2012	91083	750.00		REVENUE LINKS PLANT & EQUIPMENT	101585
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91282		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/02/2012	85088		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91277		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90717		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91731		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	89610		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		17/02/2012	90701		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90692		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		17/02/2012	90655		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	89611		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		17/02/2012	90633		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90626		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		17/02/2012	90626		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90657		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91733		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91284		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91795		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90632		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		22/02/2012	91278		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91485		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessoryary Fares	PH104		28/03/2012	92513		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/02/2012	92827		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		17/02/2012	90654		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90634		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		28/02/2012	92809		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	89614		Redacted Commercially Sensitive	REVENUE LINKS TAXIS	100546
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139		22/02/2012	91521	10,312.32		REVENUE LISLE MARSDEN PRE-SCHOOL	101465

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91549		2,410.80	REVENUE LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91538		1,948.32	REVENUE LITTLE LEGS DAYCARE	101753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	28/02/2012	92560			REVENUE LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2012	92568			REVENUE LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	28/02/2012	92569			REVENUE LONGHURST AND HAVELOK HOMES LTD	103042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Internal Decoration	Rep Alterations Maint Building	GA119	15/02/2012	85204		1,403.00	REVENUE LUDAFLORS	105047
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2012	91645		-364.77	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/02/2012	86548		-223.22	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Communications And Computing	Postage	LF111	01/02/2012	83773		555.00	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	15/02/2012	89582		556.86	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	16/02/2012	90150		612.18	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/02/2012	89316		646.50	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/02/2012	90647		1,011.96	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2012	91645		-364.77	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	03/02/2012	86132		-10.06	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	17/02/2012	90606		866.24	REVENUE LYRECOO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87232			REVENUE MARTIN HORTON	102171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Agency Staff	Direct Employee Expenses	EA105	01/02/2012	84226		-360.17	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	01/02/2012	84226		606.39	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	07/02/2012	86594		664.34	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	07/02/2012	86594		674.27	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91796		674.27	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	07/02/2012	86594		876.70	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childrens Trust	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91796		625.54	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Direct Employee Expenses	Agency Staff	EA105	01/02/2012	84226		1,078.14	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/02/2012	90618			REVENUE MAYALLS CARS	104414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87234			REVENUE MILLMAN COACHES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87098			REVENUE MILLMAN COACHES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87236			REVENUE MILLMAN COACHES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87235			REVENUE MILLMAN COACHES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Head Of Child Hth - Fam Supp	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87538			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/02/2012	89271			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87541			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87536			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87540			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87535			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87532			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87607			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87539			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87608			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87539			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	09/02/2012	87607			REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Standards & Effectiveness	Communications And Computing	Computer H/Ware - Purchases	LF105	23/02/2012	92063		1,056.97	REVENUE MISCO	100550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Oil Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/02/2012	92633		618.45	REVENUE MOVEMENT2 PRISM MEDICAL UK	108486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	21/02/2012	64444		615.79	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/02/2012	66765		-93.42	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/02/2012	62233		-46.71	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/02/2012	64586		-46.71	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/02/2012	62233		-26.00	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	08/02/2012	87075		1,200.00	REVENUE MR BERNARD LEVEY	107903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2012	66664		784.87	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90639		3,900.00	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Section 17	PJ125	02/02/2012	61610		1,000.00	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2012	91498		955.00	REVENUE MR PAUL EDWARDS	109086
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/02/2012	86301		1,000.00	REVENUE MR R G FLOWERDAY	107027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/02/2012	62310		-103.57	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/02/2012	62310		-10.36	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	07/02/2012	62310		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	14/02/2012	63641		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	21/02/2012	64684		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	28/02/2012	66840		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	07/02/2012	62196		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	14/02/2012	63529		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	21/02/2012	64549		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Care Payments	PJ128	28/02/2012	66790		704.54	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2012	88160	850.00	REVENUE	NEWBY LEISURE LTD	101227	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Internal Decoration	GA119	16/02/2012	90149	2,000.00	REVENUE	NEWBY LEISURE LTD	101227			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	23/02/2012	92030		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	103040
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	23/02/2012	92030			Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	103040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	29/02/2012	93239		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	103040
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	23/02/2012	92017			Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	103040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Finance Leasing	Leasing	LN101	03/02/2012	86133		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Health Provision	Finance Leasing	LN101	15/02/2012	89583			Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	21/02/2012	91108		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Directors Public Health	Direct Employee Expenses	Pay	EA101	21/02/2012	90989			Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	23/02/2012	91826		Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Childrens Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	16/02/2012	89662			Redacted Commercially Sensitive	REVENUE	NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	16/02/2012	89661	1,025.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87213	7,020.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87209	8,595.00	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/02/2012	86296	3,684.17	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/02/2012	90347	3,684.17	REVENUE	NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Child Care Performance & Ict	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/02/2012	88271			Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	17/02/2012	90672		Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	17/02/2012	90672			Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Miscellaneous Expenses	Other Expenses General	LL119	10/02/2012	88130		Redacted Commercially Sensitive	REVENUE	NORTHGATE INFORMATION SOLUTIONS UK LTD	108909
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/02/2012	88698			Redacted Commercially Sensitive	REVENUE	NORTHGATE VEHICLE HIRE	102553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Indirect Employee Expenses	Staff Training	EB122	01/02/2012	85037	3,200.00	REVENUE	NOTTINGHAM TRENT UNIVERSITY	107905	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	22/02/2012	91658	651.68	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	08/02/2012	86952	1,386.72	REVENUE	NPOWER LIMITED	101414	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Energy Costs	Electricity	GB102	08/02/2012	86951	1,452.39	REVENUE	NPOWER LIMITED	101414		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/02/2012	88197	850.00	REVENUE	NUNEAOTON SIGNS LTD	103655	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Other Agencies	Contact	PJ126	15/02/2012	88412	-37.92	REVENUE	NYS CORPORATE	102444		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Other Agencies	Contact	PJ126	15/02/2012	89567	-35.30	REVENUE	NYS CORPORATE	102444	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Through Care & Disability	Car Allowances	Travel - Employees	JF101	09/02/2012	87894	-3.58	REVENUE	NYS CORPORATE	102444		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	LB101	03/02/2012	85660	640.00	REVENUE	OASIS ACADEMY WINTINGHAM	101939		
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	01/02/2012	84865	1,202.74	REVENUE	OFSTED	101836		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	01/02/2012	84866	1,202.74	REVENUE	OFSTED	101836	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	27/02/2012	92400	1,322.53	REVENUE	OFSTED	101836		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	02/02/2012	84882	2,161.06	REVENUE	OFSTED	101836	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	28/02/2012	92561			Redacted Commercially Sensitive	REVENUE	OPEN DOOR (HEALTH) LTD	103147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/02/2012	87902	10,600.00	REVENUE	OVERBECK LTD	104478	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90349	1,250.00	REVENUE	OXFORD BROOKES UNIVERSITY	109020		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/02/2012	6394	-20.71	REVENUE	Redacted Personal Information	Redacted Personal Information	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	15/02/2012	89284	535.05	REVENUE	Redacted Personal Information	Redacted Personal Information		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/02/2012	87882		Redacted Personal Information	REVENUE	Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	13/02/2012	87887			Redacted Personal Information	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Cleaning - Equipment	LA103	29/02/2012	92632	-90.42	REVENUE	PETER HOGARTH & SONS LTD	100815	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2012	90638	731.00	REVENUE	PICKERING'S EUROPE LIMITED	100897		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	17/02/2012	90711	1,262.50	REVENUE	PLEASURE ISLAND	104823	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	17/02/2012	89665	590.00	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	22/02/2012	91602	659.80	REVENUE	PRE SCHOOL LEARNING ALLIANCE	101437	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91528	3,690.00	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91530	4,782.24	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	08/02/2012	87072	666.75	REVENUE	PRE LIBERATOR LTD	101858		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/02/2012	85391	4,400.00	REVENUE	PRO ACTIVE TEAMWEAR LTD	101069	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/02/2012	85390	8,000.00	REVENUE	PRO ACTIVE TEAMWEAR LTD	101069		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	06/02/2012	86294	1,285.60	REVENUE	PROSPECT FARM COUNTRY COTTAGES	101297	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/02/2012	90281	650.00	REVENUE	PULSE EDUCATION & BUSINESS SERVICES	104695		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	02/02/2012	85724	-279.96	REVENUE	PURCHASE POWER	101094	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	17/02/2012	90178	11,185.59	REVENUE	QUALITY TIME CARE LTD	102519		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/02/2012	90184	1,069.50	REVENUE	QUESTSIDE CARE	101108	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2012	91783	780.50	REVENUE	QUEST 88 LIMITED	101257		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2012	89576	1,923.00	REVENUE	R&B UK LTD	101710	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/02/2012	89575	1,988.00	REVENUE	R&B UK LTD	101710		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	17/02/2012	90179	4,580.00	REVENUE	RANDOW	102129	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	17/02/2012	91180	555.50	REVENUE	RANDSTAD EDUCATION LTD	102685		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	01/02/2012	84929	590.85	REVENUE	RANDSTAD EDUCATION LTD	102685	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	06/02/2012	86271	903.00	REVENUE	RANDSTAD EDUCATION LTD	102685		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91546	2,834.44	REVENUE	READY TEDDY GO	100973	

Body Name	Body	Service Area Categoriisation	Service Division Categoriisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91741		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88255			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/02/2012	85087		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88391			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	88799		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	88800			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2012	88246		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	10/02/2012	88416			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88713		Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91497			Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/02/2012	86365	995.00		REVENUE SAFE AND SOUND ENTERPRISES LTD	102620
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Buildings - Repairs And Maint	Rep Alterations Maint Building	GA102	17/02/2012	90740		1,698.00		REVENUE SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Thrid Pp - Block Gross	PJ103	24/02/2012	92282		Redacted Commercially Sensitive	REVENUE SANCTUARY ARMY	103039
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Other Agencies	Thrid Pp - Block Gross	PJ103	24/02/2012	92289			Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91548	590.40		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Private Contractors	Thrid Party Prov - Private	PH101	09/02/2012	87269			Redacted Commercially Sensitive	REVENUE SCOPE	102831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Thrid Party Prov - Private	PH101	09/02/2012	87269		Redacted Commercially Sensitive	REVENUE SCOPE	102831
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Through Care & Disability	Private Contractors	Thrid Party Prov - Private	PH101	13/02/2012	87907			Redacted Commercially Sensitive	REVENUE SCOPE	102831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Rents	Rent	GC101	08/02/2012	87188	4,100.00		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sero Contract	Private Contractors	Thrid Party Prov - Private	PH101	16/02/2012	89886			Redacted Commercially Sensitive	REVENUE SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Thrid Pp - Other Local Auth	PC101	17/02/2012	90182	8,092.00		REVENUE SHALOM YOUTH CENTRE	101473
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2012	88801			Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100688
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2012	88708		Redacted Commercially Sensitive	REVENUE SHERWOOD TRAVEL	100688
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Private Contractors	Thrid Party Prov - Private	PH101	16/02/2012	90105		5,113.29		REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/02/2012	92621		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/02/2012	92621			Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/02/2012	92387	5,688.26		REVENUE ST CHRISTOPHERS PLAYGROUP	102148
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91536		4,428.00		REVENUE ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/02/2012	92385	4,329.60		REVENUE ST MARTINS PREPARATORY SCHOOL	100889
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/02/2012	92386		22,199.04		REVENUE ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91550	2,567.43		REVENUE ST PETERS CHILDREN CENTRE	101322
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	15/02/2012	89295			Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91738		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	15/02/2012	89295			Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/02/2012	90091		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/02/2012	64002		-24.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Grants And Subscriptions	Subscriptions	L101	16/02/2012	90186	544.00		REVENUE STRA	108011
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Panel Expenses	PJ137	06/02/2012	86282		750.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Publicity	LD105	08/02/2012	82116	2,000.00		REVENUE Redacted Personal Information	Redacted Personal Information
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Additional & Enhanced Needs	Consultancy	Consultancy	PL101	08/02/2012	87077		1,882.48		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2012	89197	1,206.00		REVENUE SYLVESTER-KEAL LTD	100593
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	07/02/2012	62328		1,160.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	28/02/2012	92934	1,507.35		REVENUE TEACHING PERSONNEL LTD	101305
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	06/02/2012	86275		2,035.85		REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	10/02/2012	88266	2,035.85		REVENUE TEACHING PERSONNEL LTD	101305
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	17/02/2012	90680		-35.98		REVENUE TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	03/02/2012	85666	1,419.22		REVENUE TECHNOLOGY TEACHING SYSTEMS LTD	100996
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	15/02/2012	89265		1,022.07		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91520	1,643.28		REVENUE THE AVENUE PLAYGROUP	103168
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Licences	LL116	29/02/2012	92898		970.00		REVENUE THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87101		Redacted Commercially Sensitive	REVENUE THE BUS RUN	101822
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91524		3,375.12		REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Print Stationery / Gen Off Exp	Printing And Stationery	GA103	08/02/2012	87212	2,617.40		REVENUE THE COLORFUL COMPANY	105476
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/02/2012	91684		764.00		REVENUE THE DERENTON GROUP LIMITED	105378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LB103	01/02/2012	85006	616.50		REVENUE THE DRINKWARE TRUST	108702
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	08/02/2012	87211		1,160.00		REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Integ Local Service Delivery	Indirect Employee Expenses	Staff Training	EB122	08/02/2012	87210	1,180.00		REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	OT Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2012	89827		834.00		REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2012	91489	1,137.42		REVENUE THE LUCY FAITHFUL FOUNDATION	107396
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2012	91484		1,481.13		REVENUE THE LUCY FAITHFUL FOUNDATION	107396
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	90785	585.00		REVENUE THE OPEN UNIVERSITY	108655
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Health Promotion	Catering	Catering Costs	LB102	08/02/2012	87204		712.50		REVENUE TNA WALLER	108682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Recharges	Private Contractors	PH101	16/02/2012	90272	491.00		REVENUE TOWERGATE PROFESSIONAL RISKS	108672
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Child Care Performance & Ict	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2012	91716		3,715.04		REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Childs Offending Team	Miscellaneous Expenses	Other Supplies & Service	LL110	21/02/2012	91075	2,014.55		REVENUE ULTIMATE ANGLING LTD	100698
People And Communities													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90750		REVENUE UNIVERSITY OF LINCOLN	101299	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Children'S Workforce Developme	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93010	9,340.00	REVENUE UNIVERSITY OF LINCOLN	101299	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Miscellaneous Expenses	Other Expenses General	LL119	16/02/2012	90185	2,000.00	REVENUE UNIVERSITY OF ST ANDREWS	109010	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Newspapers-Periodicals	LA122	13/02/2012	88735	902.58	REVENUE USBORNE BOOKS AT HOME	101669		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	90718	540.00	REVENUE VICTORIA GRANGER	103004	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	22/02/2012	91509	744.00	REVENUE VIGLEN LIMITED	100883		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	13/02/2012	88671	1,027.00	REVENUE VINCE BARRETT	102414	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/02/2012	86380	1,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Health Authorities	Third Pp - Health Auth	PD101	10/02/2012	88315	19,350.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91522	11,886.72	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Energy Costs	Heating Fuel	GB103	28/02/2012	92545	1,184.69	REVENUE WATSON PETROLEUM LTD	101348	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Service Charge	Rents	GC102	09/02/2012	87551	2,216.44	REVENUE WHEELSBY VIEW HEALTH CENTRE	101761	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91545	9,430.20	REVENUE WELHOLME PRE SCHOOL	101258	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91547	2,883.12	REVENUE WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	02/02/2012	85383	10,000.00	REVENUE WEST MARSH COMMUNITY CENTRE	101392	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integrated Youth Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/02/2012	90262	523.30	REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87208		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87226		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87223		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	School Access Governor Student	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2012	87222		Redacted Commercially Sensitive	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Miscellaneous Expenses	Legal Fees - General	LL103	22/02/2012	91510		Redacted Commercially Sensitive	REVENUE WILKIN CHAPMAN SOLICITORS	100948
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	22/02/2012	91565	4,715.10	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	24/02/2012	92266		Redacted Commercially Sensitive	REVENUE WOMENS AID	103026
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Vulnerable Young People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services		LL110	09/02/2012	90380		Redacted Commercially Sensitive	REVENUE WOMENS AID	103026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Youngs People	Youth Offending Team	Miscellaneous Expenses	Other Supplies & Services	LL110	29/02/2012	93259		Redacted Commercially Sensitive	REVENUE WOMENS AID	103026
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		PJ103	02/02/2012	92287		Redacted Commercially Sensitive	REVENUE YORK HOUSING ASSOCIATION LTD	100341
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	15/02/2012	88071	970.05	REVENUE YORKSHIRE PURCHASING	100573	
Resources	http://statistics.data.gov.uk/id/local-authority/00FC	29 Heneage Road	29 Heneage Road	Cap Auo-Build Enh Wrk	YF102		EA105	16/02/2012	90102	650.00	CAPITAL A1 AERIALS	109004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	01/02/2012	85077	6,586.00	REVENUE AD LITEM LEGAL SERVICES	104447	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Governance & Business Support	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	28/02/2012	92528	6,586.00	REVENUE AD LITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/02/2012	92402	21,250.00	REVENUE ADAM CONTINUITY LTD	109145	
Resources	http://statistics.data.gov.uk/id/local-authority/00FC	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build/Build Enh Wrk	YA102		LF101	29/02/2012	93035	2,499.60	CAPITAL ARCON REFRIGERATION LIMITED	106586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	29/02/2012	93023	4,000.34	CAPITAL ARCON REFRIGERATION LIMITED	106586	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86358	520.06	REVENUE ANGLIAN WATER	105028	
Resources	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86387	570.89	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	06/02/2012	86362	640.02	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86350	673.12	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	16/02/2012	90093	696.17	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	16/02/2012	90094	788.13	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	06/02/2012	86356	1,012.43	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86340	1,092.80	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	29/02/2012	92887	1,169.29	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86342	1,202.87	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	16/02/2012	90092	1,217.68	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	06/02/2012	86361	1,257.71	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	01/02/2012	85095	1,305.58	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	28/02/2012	92656	1,416.18	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/02/2012	91681	1,419.14	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Valuation & Consultancy	Water Services	Water		GE101	06/02/2012	86351	1,630.48	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/02/2012	91285	2,081.21	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	01/02/2012	85046	2,547.58	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/02/2012	91501	3,394.63	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Water Services	Water		GE101	28/02/2012	92595	4,453.32	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	01/02/2012	85035	5,441.18	REVENUE ANGLIAN WATER	105028	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Valuation & Consultancy	Water Services	Water		GE101	01/02/2012	85032	8,428.66	REVENUE ANGLIAN WATER	105028	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92789	1,565.00	REVENUE AR PRINTING LTD	100596	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Commission & Information Sys	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	87912	1,730.00	REVENUE AR PRINTING LTD	100596	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Build Enh Wrk	Cap Land/Build/Build Enh Wrk	YA102	29/02/2012	93244	586.00	CAPITAL ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Build Enh Wrk	Cap Land/Build/Build Enh Wrk	YA102	02/02/2012	85071	5,688.00	CAPITAL ARK JOINERY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Consultancy		PL101	23/02/2012	91559	3,225.00	REVENUE ASSET BASED CONSULTING	104789	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Finance & Assets	Facilities Management	Energy Costs	Electricity		GB101	22/02/2012	91507	1,081.92	REVENUE ASSOCIATED BRITISH PORTS	106834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Maintenance	LA104	29/02/2012	93294	1,075.00	REVENUE ASSURED FIRE & SECURITY	102114	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Commission & Information Sys	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	13/02/2012	88656	11,586.00	REVENUE ASTUN TECHNOLOGY LTD	104209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	89325	685.54	REVENUE BADENOCH & CLARK	101427	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Commission & Information Sys	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	23/03/2012	92140	888.80	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27/02/2012	92578	888.80	REVENUE BADENOCH & CLARK	101427	
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	Commission & Information Sys	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	29/03/2012	92987	890.52	REVENUE BADENOCH & CLARK		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	23/02/2012	92141	1,130.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	27/02/2012	92277	1,160.64	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	29/02/2012	92798	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff	EA105	29/02/2012	92799	4,272.32	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/02/2012	81158	640.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	85179	667.84	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	81698	693.93	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	84329	834.80	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	21/02/2012	91214	925.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/02/2012	81159	1,112.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	84328	1,184.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/02/2012	85643	1,320.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	15/02/2012	87240	1,456.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	03/02/2012	86076	1,194.88	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	21/02/2012	91032	1,213.55	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	10/02/2012	88353	1,524.60	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	13/02/2012	88354	1,524.60	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91650	1,524.60	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91651	1,524.60	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	15/02/2012	89578		Redacted Commercially Sensitive	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	16/02/2012	89648		Redacted Commercially Sensitive	CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	29/02/2012	92847	2,430.00	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/02/2012	90985	-130.00	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	01/02/2012	84446	1,144.50	REVENUE	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	15/02/2012	88850	1,248.75	REVENUE	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	15/02/2012	88850	3,748.21	REVENUE	BOURNE LEISURE LTD	102429
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	28/02/2012	92592	953.68	REVENUE	BRITISH GAS BUSINESS	104398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	01/02/2012	85033	6,395.15	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	23/02/2012	91803	7,065.92	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registers	Miscellaneous Expenses	Other Expenses General	LL119	02/02/2012	61648	-67.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Registers	Miscellaneous Expenses	Other Expenses General	LL119	02/02/2012	61648	-35.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	09/02/2012	87677		Redacted Commercially Sensitive	REVENUE CARE	108887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/02/2012	86045	3,493.00	REVENUE	CASTLE GROUP LTD	108765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	09/02/2012	87659	1,000.00	REVENUE	CLEETHORPES ATHLETIC CLUB	108882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	16/02/2012	90306	2,500.00	REVENUE	COMMUNITIES TOGETHER	108021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Chief Finance Officer	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90782	2,250.00	REVENUE	CORERO SYSTEMS	105498
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	08/02/2012	86959	7,617.00	REVENUE	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	21/02/2012	91031	694.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Consultancy	Consultancy	PL101	21/02/2012	91137	650.00	REVENUE	DAVID BURNBY	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	15/02/2012	89294	1,039.14	CAPITAL	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/02/2012	92253	14,000.00	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/02/2012	92252	14,000.00	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/02/2012	92257	28,218.30	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	27/02/2012	92256	28,218.30	REVENUE	DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Government Grants	Grants	VA101	07/02/2012	86784	1,529.50	REVENUE	DEPARTMENT FOR COMMUNITIES & LOCAL GOVERNMENT	106805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	14/02/2012	89330	2,262.00	REVENUE	DICKINSON DEES	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	23/02/2012	92042	3,822.00	REVENUE	DOTTED EYES LTD	102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	10/02/2012	88359	659.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	21/02/2012	91024	1,178.00	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	13/02/2012	88364	1,190.20	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	21/02/2012	91030	1,064.80	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	03/02/2012	86086	1,258.40	REVENUE	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	10/02/2012	88421	1,000.00	REVENUE	EAST COAST ELITE BRASS & PERCUSSION CORPS	108926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	09/02/2012	87671	500.00	REVENUE	EAST MARSH INVOLVE	108884
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Payroll	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	86461		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Communications And Computing	Computer S/Ware - Maintenance	LF102	01/02/2012	84751		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	103772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	14/02/2012	89222	1,270.29	CAPITAL	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Veh Ptt Eqp-Purchase	Cap Veh Ptt Eqp-Purchase	YB101	13/02/2012	88743	1,889.79	CAPITAL	EDUCATION LINGS LTD	101059
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/02/2012	92379	523.57	REVENUE	ELLIOTT BAKTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Buld Enh Wk	Cap Land/Build/Buld Enh Wk	YA102	15/02/2012	89193	4,840.48	CAPITAL	EXCELL ELECTRICAL CONTRACTORS	103901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	10/02/2012	88423	895.54	REVENUE	FAMILY LAWS AROUND GRASSBY	103096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91190	893.00	REVENUE	FAVOUR FOUNDATION LTD - YOUR PLACE	106776
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	06/02/2012	89566	1,021.63	REVENUE	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	14/02/2012	89366	1,000.00	REVENUE	FORESIGHT PROJECT LTD	101441
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	10/02/2012	88422	500.00	REVENUE GRIMSBY TENNIS CENTRE	108937	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	22/02/2012	91792	-659.00	CAPITAL HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	15/02/2012	88216	656.00	CAPITAL HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	06/02/2012	86530	656.00	CAPITAL HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	22/02/2012	91693	756.00	CAPITAL HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/02/2012	92936	1,800.00	REVENUE HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/02/2012	92937	2,150.00	REVENUE HATHWS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	27/02/2012	92434	3,340.37	CAPITAL HEALING PARISH COUNCIL	109147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/02/2012	93086	-20.00	REVENUE HMCS	102390	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	CIs Linkage Properties	CIs Linkage Properties	Cap Land/BUILD Purchase	Cap Land/BUILD Purchase	YA101	15/02/2012	89552	2,100.00	CAPITAL HMRC	103595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Asc-Build Enh Wk	Cap Asc-Build Enh Wk	YF102	15/02/2012	89580	210,703.73	CAPITAL HOBSON & PORTER	101010	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	16/02/2012	90095	15,485.30	CAPITAL HOBSON & KAUSS	106020	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Indirect Employee Expenses	Staff Training	EB122	07/02/2012	86629	1,080.00	REVENUE ILEX TUTORIAL COLLEGE	103250	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Asc-Build Enh Wk	Cap Asc-Build Enh Wk	YF102	03/02/2012	85990	58,416.68	CAPITAL ILLINGWORTH & GREGORY LTD	102649	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	23/02/2012	91827	1,600.00	REVENUE IEMERJA LTD	102238	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93295	1,639.20	REVENUE IEMERJA LTD	102238	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	15/02/2012	89377	1,000.00	REVENUE IMMINGHAM AMATURE BOXING CLUB	108975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer Consumables	LF109	01/02/2012	84872	1,995.00	REVENUE INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	08/02/2012	87141	2,653.56	REVENUE INCOMS SYSTEMS PLC	101251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	17/02/2012	90801	-2,192.80	REVENUE INLAND REVENUE	104622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	17/02/2012	90800	-50.00	REVENUE INLAND REVENUE	108934	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Indirect Employee Expenses	Allowances - Employees	EB110	07/02/2012	86633	2,192.80	REVENUE INLAND REVENUE	104622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/02/2012	89280	717.52	REVENUE INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	27/02/2012	92391	2,972.00	REVENUE INTERNATIONAL COMPUTER PURCHASING LTD	109144	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Queen Street Upgrade	Queen Street Upgrade	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	15/02/2012	89579	149,353.59	CAPITAL ISG REGIONS LTD	108070	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Audit / Insurance And Risk	Indirect Employee Expenses	Staff Training	EB122	22/02/2012	91456	853.00	REVENUE ITS TRAINING (UK) LTD	108452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	29/02/2012	93293	1,614.00	REVENUE JACARTA	108977	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equip / Furniture / Materials	LA104	27/02/2012	92395	3,343.00	REVENUE JACARTA	108977	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/02/2012	92272	-82.00	REVENUE JIGSAW SYSTEMS LTD	108840	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	23/02/2012	92114	2,124.79	REVENUE JONES LANG LASALLE	101853	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	22/02/2012	91730	9,490.00	CAPITAL KES BUILDING MAINTENANCE LIMITED	108786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	08/02/2012	87122	1,426.26	REVENUE KESTONBOND PROPERTY MANAGEMENT LTD	108844	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	02/02/2012	85375	1,393.00	REVENUE KEWELL PLC	108407	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Havelock Academy	Havelock Academy	Cap Asc-Build Enh Wk	Cap Asc-Build Enh Wk	YF102	15/02/2012	89646	182,310.73	CAPITAL KIER CONSTRUCTION - MAJOR PROJECTS	102302	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Miscellaneous Expenses	Other Supplies & Services	LD110	08/02/2012	87116	5,055.00	REVENUE KNIGHT KAVANAGH & PAGE	105099	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communication Unit	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/02/2012	92057	6,733.88	REVENUE LDS LTD	103014	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	29/02/2012	93015	-45.75	REVENUE LEXISNEXIS UK	101047	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	13/02/2012	88714	822.00	CAPITAL LINGS ELECTRICAL SERVICES LTD	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	29/02/2012	92950	520.00	REVENUE LINDSEY TREE SERVICES LTD	109081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	21/02/2012	91184	1,192.34	REVENUE MANAGESTATE LIMITED	108288	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	08/02/2012	86845	500.00	REVENUE MARSHALL AVE LITTLE MICHAEL ST	108792	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	29/02/2012	92935	1,560.00	REVENUE MARTIN WRIGHT	102395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Direct Employee Expenses	Agency Staff	EA105	01/02/2012	84226	1,232.16	REVENUE MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	23/02/2012	92120	759.92	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	23/02/2012	92123	759.92	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Developed Formula Cap Grant	Developed Formula Cap Grant	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	29/02/2012	93014	-2.43	CAPITAL MOBILE MNI UK LTD	105081	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93069	1,275.00	REVENUE MRS S BARNSELY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	08/02/2012	86837	921.00	REVENUE N E LINCOLNSHIRE DISABILITY SPORTS FORUM	107817	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	10/02/2012	88383		Redacted Commercially Sensitive	REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Private Contractors	Contract Payments	PH105	06/02/2012	86303	500.00	REVENUE NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Childrens Centres Initiative	Childrens Centres Initiative	Cap Land/BUILD Enh Wk	Cap Land/BUILD Enh Wk	YA102	15/02/2012	89203	1,360.00	CAPITAL NEWGLAZE	108642	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91191	1,000.00	REVENUE NORTH EAST LINCOLNSHIRE BADMINTON	109077	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	08/02/2012	87129	599.81	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2012	88675	638.68	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	21/02/2012	91100	1,688.70	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	01/02/2012	84847	3,259.77	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	108994	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Health Authorities	Third Pp - Health Auth	PD101	22/02/2012	91688		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	103337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	21/02/2012	91193	1,000.00	REVENUE NORTH EAST LINCOLNSHIRE VETERANS	109078	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Staff Training	EB122	08/02/2012	86858		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	P1148	02/02/2012	85104	5,347.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	P1148	02/02/2012	85105	7,371.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	06/02/2012	86259	534.95	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108229	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	03/02/2012	86071		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/02/2012	88345		Redacted Commercially Sensitive	REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2012	86561	49.77	REVENUE NPOWER	101369	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	CIs Assets & Po Programme</									

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/02/2012	86578	2,425.19	REVENUE NTL	101502	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Car Allowances	Travel - Employees	JF101	22/02/2012	91451	-199.52	REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/02/2012	92603	846.13	REVENUE OCS LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	29/02/2012	92599	2,634.66	REVENUE OCS LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/02/2012	92270	-59.73	REVENUE OFFSET SUPPLIES	108359	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	29/02/2012	92996	1,000.00	REVENUE ONE VOICE	109186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	16/02/2012	90247	9,344.54	REVENUE OVE ARUP & PARTNERS INTERNATIONAL LTD	106464	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	02/02/2012	85019	5,626.14	CAPITAL P G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	15/02/2012	89705	15,813.46	CAPITAL P G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	16/02/2012	89643	983.25	CAPITAL PATTERSON MEDICAL LTD	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/02/2012	89253	520.16	REVENUE PHOENIX SOFTWARE LTD	100753	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	22/02/2012	91295	-759.00	REVENUE QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	22/02/2012	91511	759.00	REVENUE QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	23/02/2012	92041	1,890.00	REVENUE QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93292	4,860.00	REVENUE QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Indirect Employee Expenses	Staff Training	EB122	29/02/2012	93236	12,485.00	REVENUE QA LIMITED	102243	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Licences	LF103	08/02/2012	92611		Redacted Commercially Sensitive	REVENUE RESPOND GROUP LTD	102963
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GK101	08/02/2012	86848	1,380.86	REVENUE ROMANO INTERNATIONAL LTD	101824	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	29/02/2012	93006	1,000.00	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	09/02/2012	87668	1,084.46	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	23/02/2012	91801	1,334.93	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	13/02/2012	89750	1,504.22	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	29/02/2012	92986	1,710.40	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	08/02/2012	86865	1,861.28	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Devolved Formula Cap Grant	Devolved Formula Cap Grant	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	21/02/2012	91088	953.00	CAPITAL SAFE CONTROL LTD	109089	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Rationalisation	Property Rationalisation	Cap Veh Ptl Eqp-Build Enh Wk	Cap Veh Ptl Eqp-Build Enh Wk	YB102	15/02/2012	89152	2,851.00	CAPITAL SAFE CONTROL LTD	109089	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	29/02/2012	92992	1,000.00	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	106048	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/02/2012	92388	729.00	REVENUE SECURIT	100817	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	02/02/2012	93304	968.00	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	03/02/2012	85756	-20,950.00	CAPITAL STALLINGBOROUGH PARISH COUNCIL	100987	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Creative Play Facilities	Creative Play Facilities	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	02/02/2012	85755	-285.00	CAPITAL STALLINGBOROUGH PARISH COUNCIL	100987	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	10/02/2012	87927	2,125.00	REVENUE SYSTEMATIC DESIGN & PRINT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90323	2,396.10	REVENUE THE COLOUR WORKS INTERNATIONAL LTD	109018	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	27/02/2012	92957	2,950.00	REVENUE THE MANCHESTER COLLEGE	109138	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Equip / Furniture / Materials	Books	LA121	08/02/2012	87113	6,388.06	REVENUE THOMSON REUTERS (PROFESSIONAL) UK LTD	101745	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	87930	582.75	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	15/02/2012	89243	901.88	REVENUE TRUSMARQUE SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	15/02/2012	89167	7,430.00	REVENUE TRUSMARQUE SOLUTIONS LTD	101275	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Postage	LF111	06/02/2012	86258	509.22	REVENUE UK MAIL LIMITED	108773	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Information Technology	Printer Stationery / Gen Off Exp	LD102	13/02/2012	88432	-101.25	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Information Technology	Printer Stationery / Gen Off Exp	LD102	10/02/2012	88431	-101.25	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Information Technology	Printer Stationery / Gen Off Exp	LD102	13/02/2012	88433	-81.03	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Printer Stationery / Gen Off Exp	Printer Stationery - Running Costs	LD102	15/02/2012	89320	1,264.79	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Hospitality	LL112	10/02/2012	88282	570.00	REVENUE VALLIN CATERING	100567	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Catering	Provisions	LB101	21/02/2012	91165	-49.00	REVENUE VENDING ENTERPRISES	100635	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/02/2012	91053	668.74	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/02/2012	91186	667.71	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/02/2012	91060	1,259.30	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Cleaning And Domestic Supplies	Refuse Collection	GH104	01/02/2012	84687	1,332.15	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/02/2012	86430	3,532.62	REVENUE VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	08/02/2012	87198	25,397.26	REVENUE VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	08/02/2012	87192	558.00	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	01/02/2012	84629	730.00	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	06/02/2012	86576	11,622.94	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	29/02/2012	92689	650.00	CAPITAL W R CULLUM	100811	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	29/02/2012	92683	1,057.00	CAPITAL W R CULLUM	100811	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	06/02/2012	86341	1,038.30	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB103	03/02/2012	86078	1,322.80	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	29/02/2012	93314	1,337.20	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB103	29/02/2012	93316	1,337.40	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/02/2012	86081	1,363.02	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/02/2012	86082	1,384.40	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/02/2012	86080	1,386.00	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	01/02/2012	84390	87.00	REVENUE WELLSWORK LTD	102062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	08/02/2012	87206	3,703.43	REVENUE WELLSWORK LTD	102062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	08/02/2012	86506	1,000.00	REVENUE WEST MARSH DEVELOPMENT TRUST	106446	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets										

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	10/02/2012	88195	1,000.00	REVENUE A & M FREEDOM	107657	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	10/02/2012	88194	1,125.00	REVENUE A & M FREEDOM	107657	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	13/02/2012	88670	1,385.00	REVENUE A & M FREEDOM	107657	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92134	-60.00	REVENUE A E COOK LTD	101044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92129	-30.43	REVENUE A E COOK LTD	101044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92132	-30.00	REVENUE A E COOK LTD	101044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92130	-18.16	REVENUE A E COOK LTD	101044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/02/2012	90649	583.68	CAPITAL A WISEMAN	109033	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/02/2012	90649	6,080.00	CAPITAL A WISEMAN	109033	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	17/02/2012	90649	-486.40	REVENUE A WISEMAN	109033	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Private Contractors	Third Party Prov - Private	PH101	28/02/2012	92774	11,760.00	REVENUE A&C WEBER UK LTD	105231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101	08/02/2012	87134	2,065.00	REVENUE ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Consultancy	Consultancy	PL101	08/02/2012	87128	2,145.00	REVENUE ABRITAS LTD	102476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2012	92305	1,370.00	CAPITAL ADVANTAGE TSC & D LTD	109136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/02/2012	91673	680.05	REVENUE AHS LTD	105516	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/02/2012	91671	940.00	REVENUE AHS LTD	105516	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/02/2012	91675	1,960.00	REVENUE AHS LTD	105516	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental-Health Analysis	LL120	06/02/2012	86544	731.25	REVENUE ALCONTROL LABORATORIES	108099	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	13/02/2012	88440	-20.90	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/02/2012	91168	-16.57	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2012	88332	-14.12	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/02/2012	91163	-9.19	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	21/02/2012	91168	-4.98	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale	LA123	13/02/2012	88435	-4.75	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	10/02/2012	88444	-4.34	REVENUE ANGLA WOODS	108085	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Water Services	Water	GE101	07/02/2012	86990	1,687.59	REVENUE ANGLAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	02/02/2012	85181	814.66	REVENUE ANGLAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Water Services	Water	GE101	21/02/2012	91090	9,118.86	REVENUE ANGLAN WATER	105058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Clothes Uniforms And Laundry	Protective Clothing	LC101	15/02/2012	88400	-14.95	REVENUE ARCO LTD	105059	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2012	91201	4,893.90	REVENUE ARCO LTD	105059	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/02/2012	87693	-47.62	REVENUE ARCO LTD	105059	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	21/02/2012	91001	540.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	21/02/2012	91003	540.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Other Agencies	Fees And Commission All Pay	PJ144	21/02/2012	91002	675.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	91111	900.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	09/02/2012	87770	945.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	23/02/2012	91798	Redacted Commercially Sensitive	REVENUE ATG VENUES UK LTD	102453	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	09/02/2012	87501	-55.20	REVENUE AUTOBAR UK LTD	102498	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/02/2012	85376	988.69	CAPITAL B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/02/2012	85401	2,723.45	CAPITAL B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/02/2012	85376	5,168.91	CAPITAL B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	02/02/2012	85376	-623.91	REVENUE B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	02/02/2012	85401	-217.88	REVENUE B P JOINERY	101296	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Private Contractors	External Security Services	PH103	29/02/2012	92719	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	23/02/2012	92142	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/02/2012	92142	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/02/2012	92142	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/02/2012	92142	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/02/2012	92142	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/02/2012	89361	588.48	CAPITAL BC ELECTRIC LTD	108240	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/02/2012	89361	7,356.00	CAPITAL BC ELECTRIC LTD	108240	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	15/02/2012	89361	-490.40	REVENUE BC ELECTRIC LTD	108240	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/02/2012	89569	-132.57	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	29/02/2012	93012	-4.28	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	15/02/2012	89568	-4.00	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	22/02/2012	91646	-3.70	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	02/02/2012	85668	528.15	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	01/02/2012	84999	548.13	REVENUE BERTRAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	28/02/2012	92532	6,740.00	CAPITAL BLAKES BUILDING SERVICES	101895	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	VC125	28/02/2012	92532	-630.20	REVENUE BLAKES BUILDING SERVICES	101895	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/02/2012	92306	3,127.53	CAPITAL BRITCON (SCANTHORPE) LTD	105854	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	01/03/2012	85075	700.00	REVENUE BRITISH COMPUTER SOCIETY	103050	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Ase-Build Enh Wrk	Cap Ase-Build Enh Wrk	YF102	21/02/2012	91992	1,330.00	CAPITAL BSB SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/02/2012	84890	830.68	REVENUE C F PARKINSON LIMITED	105553	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Build Enh Wrk	YC102	08/02/2012	87200	1,330.00	CAPITAL CA TRAFFIC LTD	105390	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	2					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	22/02/2012	91628	675.00	REVENUE	CLIP	109090
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Development	Community Learning Services	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	03/02/2012	85717	-50.50	REVENUE	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/02/2012	84721	633.60	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2012	91995	4,805.00	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/02/2012	84721	6,271.44	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2012	91642	8,125.00	CAPITAL	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	01/02/2012	84721	-528.00	REVENUE	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	22/02/2012	91995	-384.40	REVENUE	CLEVELAND JOINERY	102580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	15/02/2012	89073	939.55	REVENUE	COMPASS FM	104416
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	06/02/2012	86474	565.00	REVENUE	COUNTY LIFE LTD	108783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/02/2012	91808	2,500.00	REVENUE	CREDO REFERENCE LTD	109095
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2012	88236	1,617.00	REVENUE	CROMWELL POLYTHENE LTD	101183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/02/2012	90686	500.00	REVENUE	CROSBY EMPLOYMENT BUREAU	103638
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/02/2012	85132	1,150.56	REVENUE	CRYSTAL CHAR COVERS	108723
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	21/02/2012	91017	600.00	REVENUE	DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	09/02/2012	87781	1,455.00	REVENUE	DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	21/02/2012	91016	1,725.00	REVENUE	DAVE FOULDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LJ101	16/02/2012	90189	770.00	REVENUE	DAVID DUGGLEBY	108066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/02/2012	86089	1,715.00	CAPITAL	DOLPHIN MOBILITY EAST MDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	06/02/2012	86089	-251.59	REVENUE	DOLPHIN MOBILITY EAST MDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	16/02/2012	90209	685.40	REVENUE	EA SM & D W LITTLEWOOD	104944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	90990	7,500.00	CAPITAL	EAST MARSH COMMUNITY TRUST	102538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/02/2012	85635		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Prisd	Direct Employee Expenses	Superannuation	EA301	13/02/2012	88658		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/02/2012	86868		Redacted Commercially Sensitive	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Lepl	Lepl	Cap Land/Build/Enh Wrk	Cap Land/Build/Enh Wrk	YA102	27/02/2012	92258	87,023.90		CAPITAL E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92251	-11,615.32	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92250	-10,093.09	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92315	2,355.92	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92255	4,741.69	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92255	7,677.17	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92254	11,615.32	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92254	13,618.40	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92255	20,688.07	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92255	35,649.96	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92254	67,976.44	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92254	71,015.35	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/02/2012	92259	87,023.05	REVENUE	E FACTOR ENTERPRISES (NEU) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2012	91670	633.00	REVENUE	ENGLISH WOOLLANDS (BURROW NURSERY)	108431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/02/2012	92005	1,405.25	REVENUE	ENGLISH WOOLLANDS (BURROW NURSERY)	108431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2012	91216	60,000.00	CAPITAL	E ON GAS	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/02/2012	91149	12,000.00	CAPITAL	EUROPARC GROUP	102805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92119	637.37	REVENUE	F G ADAMSON & SON	100752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	29/02/2012	93340	1,259.28	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/02/2012	90648	3,845.30	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/02/2012	82841	615.94	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/02/2012	82841	7,384.06	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Misc Income - Standard Val 7		YG114	08/02/2012	82841	-513.28	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	17/02/2012	90648	-307.62	REVENUE	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	28/02/2012	92722	2,964.05	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/02/2012	87784	1,130.00	REVENUE	FLEET (LINE MARKERS) LIMITED	105995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	15/02/2012	89141	745.00	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	15/02/2012	89171	1,250.00	REVENUE	FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	22/02/2012	91750	780.00	REVENUE	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Victoria St - Pedestrianisation	Victoria St - Pedestrianisation	Cap Land/Build/Enh Wrk	Cap Land/Build/Enh Wrk	YA102	08/02/2012	87127	881.03	CAPITAL	FOSSE WATER TREATMENT LTD	101778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	15/02/2012	89062	660.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	15/02/2012	89063	1,650.00	REVENUE	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	01/02/2012	84848	621.38	CAPITAL	G TECH ELECTRICAL CONTRACTORS LTD	101378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88371		Redacted Commercially Sensitive	REVENUE GV CLPS & DISTRICT DAL A RIDE	103080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessory Fees	PH104	21/02/2012	91150		Redacted Commercially Sensitive	REVENUE GV CLPS & DISTRICT DAL A RIDE	103080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2012	88684	580.00	REVENUE	HASS PLAY LTD	101020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Consultancy	Consultancy	PL101	07/02/2012	82413	8,600.00	REVENUE	HALL ATKIN ASSOCIATES LTD	103146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/02/2012	90704	627.50	REVENUE	HB SPORTS SURFACES LTD	106579	
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/02/2012	92533	5,077.00	CAPITAL	HOGAN AND JOHNSON	101127	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	28/02/2012	92533	-406.16	REVENUE	HOGAN AND JOHNSON	101127	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	State Hous Out Of Scope	Consultancy	Consultancy	PL101	10/02/2012	87932	5,866.00	REVENUE	HOUSING PARTNERS LIMITED	109807	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Agency Staff	EA105	10/02/2012	88288	3,978.50	REVENUE	HRAU CONSULTING LTD	104411	
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Development	Community Investment Team	Community Investment Team	Private Contractors	Private Contractors	PH101	07/02/2012	89568	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Private Contractors	PH101	27/02/2012	92415	1,250.00	REVENUE	HULL BUSINESS TRAINING CENTRE	107699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Private Contractors	PH101	09/02/2012	87798	5,670.00	REVENUE	HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Private Contractors	PH101	10/02/2012	88205	8,370.00	REVENUE	HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Neighbourhood Services	Safer Communities P/Ship	Government Departments	PE101	02/02/2012	85381	7,517.33	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Government Departments	PE101	02/02/2012	85379	10,322.88	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Government Departments	PE101	16/02/2012	90612	16,329.01	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Government Departments	Government Departments	PE101	17/02/2012	90612	18,240.62	REVENUE	HUMBERSIDE POLICE AUTHORITY	100762	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91126	820.00	REVENUE	INSTITUTE OF ACOUSTICS	109071	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials	Cleaning - Equipment	LA103	06/02/2012	86565	586.87	REVENUE	INVESTEC ASSET FINANCE PLC	104003	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	16/02/2012	89581	1,286.51	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/02/2012	89581	2,459.11	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/02/2012	89581	10,190.10	CAPITAL	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/02/2012	89581	2,087.71	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA103	16/02/2012	89581	936.27	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Carbon Invet To Save	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	16/02/2012	89581	1,037.93	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Private Contractors	PH101	16/02/2012	89581	1,198.45	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	16/02/2012	89581	1,537.10	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	16/02/2012	89581	1,810.81	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Private Contractors	PH101	16/02/2012	89581	1,815.46	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	16/02/2012	89581	2,115.48	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	16/02/2012	89581	2,180.80	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	16/02/2012	89581	3,126.20	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	16/02/2012	89581	3,588.41	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	16/02/2012	89581	15,258.58	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	90771	540.83	CAPITAL	JAMES BRATTON & CO LTD	100714	
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	91189	796.16	CAPITAL	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	91215	1,374.05	CAPITAL	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	90771	5,633.63	CAPITAL	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	91189	8,293.40	CAPITAL	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/02/2012	92580	12,381.07	CAPITAL	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2012	91215	32,002.37	CAPITAL	JAMES BRATTON & CO LTD	100714	
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Development	Home Improvement Agency	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	21/02/2012	91215	-1,145.04	REVENUE	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	21/02/2012	91189	-663.47	REVENUE	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs/O/Side Scope Val 4	VC125	21/02/2012	90771	-450.69	REVENUE	JAMES BRATTON & CO LTD	100714	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2012	88666	1,035.00	REVENUE	JAMES COLES & SONS LTD	100758	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/02/2012	90259	1,794.00	REVENUE	JAMES COLES & SONS LTD	100758	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	16/02/2012	90202	532.35	REVENUE	JEWSON LIMITED	100991	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Private Contractors	PH101	29/02/2012	93275	1,500.00	REVENUE	KEEP BRITAIN TIDY	102368	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	02/02/2012	85036		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	23/02/2012	91813		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	21/02/2012	91203		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Private Contractors	PH101	22/02/2012	91621		Redacted Commercially Sensitive	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Maintenance	LA104	16/02/2012	90207	3,556.60	REVENUE	LANDSCAPE SUPPLY CO	109853	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/02/2012	91019	1,418.67	REVENUE	LAWNMOWER SERVICE/LINCOLN/LTD	100544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/02/2012	86404	2,462.41	REVENUE	LAWNMOWER SERVICE/LINCOLN/LTD	100544	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	17/02/2012	90222	746.20	REVENUE	LINCOL OIL COMPANY	101562	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	03/02/2012	85991	5,130.00	CAPITAL	LINCOLNSHIRE PLUMBING & HEATING	101902	
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Development	Environmental Improvement	Environmental Improvement	Consultancy	Consultancy	PL101	28/02/2012	92884	8,280.00	REVENUE	LINCOLNSHIRE WILDLIFE TRUST	105656	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	17/02/2012	90595	-1.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	23/02/2012	91811	708.50	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	01/02/2012	84992	858.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	17/02/2012	90596	1,140.00	REVENUE	Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	13/02/2012	88292	3,577.00	CAPITAL	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/02/2012	91184	76.98	REVENUE	LIFECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/02/2012	91189	2,866.00	REVENUE	LIFECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	21/02/2012	91170	548.52	REVENUE	LIFECO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Communities Business Supp	Communications And Computing	Computer Consumables	LF109	17/02/2012	90661	677.10	REVENUE			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	29/02/2012	93333	-416.40	REVENUE	MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/02/2012	91039	550.00	REVENUE	MARK HARROD LTD	104097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91796	645.57	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	22/02/2012	91796	4,863.66	REVENUE	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	08/02/2012	86807	612.97	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	15/02/2012	89346	1,440.00	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	28/02/2012	92530	2,934.75	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	28/02/2012	89357	2,940.00	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	08/02/2012	86807	6,992.07	CAPITAL	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	08/02/2012	86807	-510.80	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	15/02/2012	89357	-224.00	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	28/02/2012	92530	-223.60	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	15/02/2012	89346	-100.00	REVENUE	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	28/02/2012	92531	4,880.00	CAPITAL	MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	28/02/2012	92531	-390.40	REVENUE	MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	17/02/2012	90650	531.88	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	22/02/2012	91233	3,655.03	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	28/02/2012	92585	4,257.58	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	22/02/2012	91246	4,449.28	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	VJ101	17/02/2012	90650	5,540.40	CAPITAL	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	17/02/2012	90650	-443.23	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	22/02/2012	91246	-395.94	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	28/02/2012	92585	-340.61	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Val 4	VC125	22/02/2012	91233	-290.40	REVENUE	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	06/02/2012	86401	750.00	REVENUE	MENSICUS FILMS	108778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	06/02/2012	86403	1,000.00	REVENUE	MENSICUS FILMS	108778
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	22/02/2012	91227	852.78	REVENUE	MICROFORM IMAGING LTD	108765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Further Ed Emp & Training	PJ130	28/02/2012	92711	1,250.00	REVENUE	MISS C WHEATLEY	109171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	08/02/2012	87252		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	08/02/2012	87250		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87250		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/02/2012	87252		Redacted Commercially Sensitive	REVENUE NATIONAL EXPRESS LTD	103835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rates	Rates	GD101	03/02/2012	85992	974.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat House Out Of Scope	Rates	Rates	GD101	22/02/2012	91469	-24.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91245	541.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91244	627.85	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strat House Out Of Scope	Rents	Rent	GC101	14/02/2012	89138	696.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91256	844.35	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91243	847.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91239	1,169.10	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91268	1,299.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91251	1,299.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91255	1,537.15	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91275	1,905.20	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91257	2,035.10	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91247	2,381.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91238	2,684.60	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91250	2,944.40	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91252	3,160.90	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91237	5,087.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91259	5,629.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91242	9,634.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91262	9,742.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91248	10,825.00	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91241	12,232.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91254	13,314.75	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91253	14,372.48	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91281	16,995.25	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD101	22/02/2012	91249	17,103.50	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	102894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pp - Health Auth	PD101	17/02/2012	90604		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	103037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Drugs/Substance Misuse	Health Authorities	Third Pp - Health Auth	PD101	17/02/2012	90604		Redacted Commercially Sensitive	REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	103037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Other Grants Reimburse/Contrib	Cont Received - Other Sources	VB102	08/02/2012	87224	2,460.00	REVENUE	NORTH EAST LINSEY GRAMMAGE BOARD	108653
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Direct Employee Expenses	Agency Staff	EA105	08/02/2012	87269		Redacted Commercially Sensitive	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Prese	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/02/2012	87703	820.50	REVENUE	NORTHERN MANICPAI SPARES LTD	103102

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Energy Costs	Electricity	GB102	21/02/2012	10781	1,492.05		REVENUE NPOWER LIMITED	101414
Environment Economy & Housing	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	21/02/2012	10972	-89.00		REVENUE OCLC EUROPE	100875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	01/02/2012	84483	550.00		REVENUE OCN YORKSHIRE & HUMBER REGION	101705
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	15/02/2012	89411	-27.60		REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/02/2012	87995	4,426.80		REVENUE OVERTON UK LIMITED	100906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infra-Build Enh Wk	Cap Infra-Build Enh Wk	YC102	27/02/2012	92314	16,873.20		CAPITAL P & T CONTRACTS	102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Highway Infrastructure Imp	Highway Infrastructure Imp	Cap Infra-Build Enh Wk	Cap Infra-Build Enh Wk	YC102	27/02/2012	92314	5,246.40		CAPITAL P & T CONTRACTS	102128
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92085	571.34		REVENUE P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/02/2012	92075	602.27		REVENUE P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Safer Communities P/Ship	Computer S/Ware - Maintenance	Communications And Computing	LF102	06/02/2012	86442	2,150.00		REVENUE PALOMA SYSTEMS LTD	108781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/02/2012	89364	3,936.00		CAPITAL PANORAMC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Housing Assistance	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/02/2012	84728	4,515.00		CAPITAL PANORAMC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	01/02/2012	84728	-301.00		REVENUE PANORAMC	108694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infra-Prof Fees	Cap Infra-Prof Fees	YC103	21/02/2012	91155	1,000.00		CAPITAL PELL FRISCHMANN CONSULTANTS	100880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	29/02/2012	93032	2,350.00		CAPITAL PMC SAFETY NETTING LTD	109192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Computing	Postage	LF111	10/02/2012	88202	3,520.54		REVENUE PRODUCT DEVELOPMENT CORPORATION UK LTD	108914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Computing	Postage	LF111	10/02/2012	88201	3,520.54		REVENUE PRODUCT DEVELOPMENT CORPORATION UK LTD	108914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	22/02/2012	91599	785.00		REVENUE RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/02/2012	90192	1,138.00		REVENUE RANER SECURITY PRODUCTS LTD	100623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Development Services	Customer And Client Receipts	Fees/Chrgs O/Side Scope Vat 4	YC125	02/02/2012	85072	1,200.00		REVENUE REAL VENTURES (IMMIGHAM) LTD	108717
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	28/02/2012	92689	812.00		CAPITAL REDHALL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/02/2012	90254	545.03		REVENUE REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	01/02/2012	84898	788.00		REVENUE REG GREENWOODS TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Cremator Replacement	Cremator Replacement	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	23/02/2012	91804	1,250.00		CAPITAL RODDEN AND COOPER LTD	108530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	13/02/2012	88385	2,995.74		REVENUE REGHART KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/02/2012	88284	625.00		REVENUE SOUTHTHORPE RADIATORS	101168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	21/02/2012	91081	556.94		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	22/02/2012	91758	637.65		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	09/02/2012	87640	669.75		REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91147	950.00		REVENUE SHELTER	105524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	21/02/2012	91146	1,085.00		REVENUE SHELTER	105524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Community Pride	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2012	91647	4,632.00		REVENUE SHERRIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	01/02/2012	84915	2,000.00		REVENUE SHORELINE HOUSING PARTNERSHIP LTD	101039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	21/02/2012	91114	3,815.00		REVENUE SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Rents	Rent	GC101	08/02/2012	89954		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Rents	Rent	GC101	10/02/2012	87768		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commissions All Pay	PJ144	28/02/2012	92621		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	23/02/2012	91805		Redacted Commercially Sensitive	REVENUE SLM COMMUNITY LEISURE LTD	101533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2012	92542	600.00		REVENUE SOUNDSCOOL	108070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/02/2012	84883	782.00		REVENUE SPALDINGS (UK) LIMITED	100888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/02/2012	90124	9,780.20		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	27/02/2012	92313	39,711.07		REVENUE SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsides	PH102	21/02/2012	91153		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	91221		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsides	PH102	21/02/2012	91221		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsides	PH102	21/02/2012	91220		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	21/02/2012	91220		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsides	PH102	23/02/2012	91797		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/02/2012	91797		Redacted Commercially Sensitive	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Uniforms	Clothes Uniforms And Laundry	LC102	21/02/2012	91129	757.50		REVENUE STREET GAMES UK LTD	109672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	10/02/2012	88295	795.00		REVENUE SUTCLIFFE & CO	108623
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	17/02/2012	90309	800.00		REVENUE THE BATON HOUSING & HEATH CONSULTANCY	109014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	10/02/2012	88436	-5.50		REVENUE THE BRITISH LIBRARY	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Peakes Lane Changing Rooms	Peakes Lane Changing Rooms	Cap Aus-Build Enh Wk	Cap Aus-Build Enh Wk	YF102	03/02/2012	85989	7,403.07		CAPITAL THE GELDER GROUP	103801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/02/2012	92396	780.00		REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	29/02/2012	93339	2,500.00		REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Private Contractors	Third Party Prov - Private	PH101	09/02/2012	87772	2,250.00		REVENUE THE GRAMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	01/02/2012	84701	1,581.00		REVENUE THE MOTASHOP	108881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	27/02/2012	92274	5,125.05		REVENUE THOMAS BOW LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Eqp Resov - Sid Vat 7	VC104	21/02/2012	91207		Redacted Commercially Sensitive	REVENUE TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	21/02/2012	91207		Redacted Commercially Sensitive	REVENUE TRANSLINK LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Third Party Prov - Private	PH101	15/02/2012	89550	8,489.00		REVENUE TURNKEY SOLUTIONS	108579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	13/02/2012	88667	739.00		REVENUE TURNKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	02/02/2012	85133	3,340.50		REVENUE ULTRASONIC CLEANING COMPANY	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	21/02/2012	91026	1,338.20	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	29/02/2012	93315	1,377.40	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	08/02/2012	87499	1,381.32	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	29/02/2012	93313	2,308.60	REVENUE	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/02/2012	85162	1,809.13	REVENUE	WEIGHTRON BILANCI LTD	198729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	17/02/2012	90689	676.65	REVENUE	WELCOM SOFTWARE LLP	194463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	21/02/2012	91162	-232.80	REVENUE	WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Consultancy	Consultancy	PL101	21/02/2012	91219	8,500.00	REVENUE	WORKING RITE	109084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/02/2012	90778	1,048.50	REVENUE	ZODION LTD	105735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Purchase	Cap Infrastr-Purchase	VC101	08/02/2012	87124	748.00	REVENUE	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Purchase	Cap Infrastr-Purchase	VC101	08/02/2012	87125	1,645.00	REVENUE	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Purchase	Cap Infrastr-Purchase	VC101	08/02/2012	87126	1,714.60	REVENUE	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Purchase	Cap Infrastr-Purchase	VC101	21/02/2012	91188	8,259.50	REVENUE	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Infrastr-Purchase	Cap Infrastr-Purchase	VC101	08/02/2012	87123	26,648.00	REVENUE	CAPITAL AQUILA BUSINESS PRODUCTS LTD	100607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	03/02/2012	86098	963.11	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	28/02/2012	92995	969.84	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	14/02/2012	86280	996.78	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	06/02/2012	86564	996.78	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	23/02/2012	91806	996.78	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	01/02/2012	84893	1,116.00	REVENUE	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Isms Project	Frontier Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	29/02/2012	93312	1,974.00	REVENUE	BRITISH STANDARDS INSTITUTION (BSI)	104229
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Communications And Computing	Computer S/Ware - Purchases	LF101	29/02/2012	93332		Redacted Commercially Sensitive	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Communications And Computing	Computer S/Ware - Purchases	LF101	29/02/2012	93335		Redacted Commercially Sensitive	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	17/02/2012	93034		Redacted Commercially Sensitive	CAPITAL CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	17/02/2012	93030	5,720.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	102836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	09/02/2012	87725	6,947.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	102836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	06/02/2012	86469	1,307.75	REVENUE	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	29/02/2012	93296	1,612.75	REVENUE	CAPITAL IMERJA LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	08/02/2012	87142	535.00	REVENUE	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	16/02/2012	93005	6,280.00	REVENUE	CAPITAL LINDA R DEARNEY	101239
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	07/02/2012	85130		Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	28/02/2012	92994		Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape	Future Shape	Cap Intangible Assets	Cap Intangible Assets	YH101	28/02/2012	92999		Redacted Commercially Sensitive	CAPITAL MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	02/02/2012	85129		Redacted Commercially Sensitive	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	01/02/2012	84438	900.00	REVENUE	CAPITAL VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	27/02/2012	92273	-1,000.00	REVENUE	CAPITAL VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	27/02/2012	92282	1,000.00	REVENUE	CAPITAL VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Land/Build/Build Enh Wk	Cap Land/Build/Build Enh Wk	YA102	28/02/2012	92654	2,483.00	REVENUE	CAPITAL W R GULLIM	100811