

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	Recharges To Corp Management	Government Departments	Third Party Prov - Gov Depts	PE101	12/01/2012	78539	-1,755.00	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	09/01/2012	77148	500.00	REVENUE NUNSTHORPE TENANTS & RESIDENTS ASSOCIATION	108379	
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	31/01/2012	83745	500.00	REVENUE ST ANDREWS HOSPICE	103069	
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	30/01/2012	83670	812.50	REVENUE JOHN WHITGIFT ACADEMY	106898	
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	30/01/2012	83660	1,000.00	REVENUE GRIMSBY & DISTRICT LIVE AT HOME SCHEME	102091	
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	25/01/2012	82070	1,015.00	REVENUE TRADITIONAL GATES	108564	
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 - Gov Depts	PE101	12/01/2012	78539	1,147.50	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 - Gov Depts	PE101	12/01/2012	78539	1,530.00	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 - Gov Depts	PE101	12/01/2012	78539	21,945.00	REVENUE AUDIT COMMISSION	100510	
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	04/01/2012	75505	894.74	REVENUE LINCOLNSHIRE COUNTY COUNCIL	101224	
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	23/01/2012	80066	894.74	REVENUE LINCOLNSHIRE COUNTY COUNCIL	100389	
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	26/01/2012	82258	6,500.00	REVENUE HYMANS ROBERTSON LLP	107021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Aiming High For Disabled Child	Cap Land/Buidl/Buidl Enh Wk	Cap Land/Buidl/Buidl Enh Wk	YA102	31/01/2012	83303	558.00	CAPITAL A H ALLEN LTD	104035	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Womens Aid Hostel	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	16/01/2012	79095	Redacted Commercially Sensitive			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	People And Communities	Cap Schemes	Cap Land/Buidl/Buidl Enh Wk	Cap Land/Buidl/Buidl Enh Wk	YA102	24/01/2012	81476	8,275.00	CAPITAL STANNAM LIFT SERVICES LTD	106622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Childrens Hth & Family Supp	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	11/01/2012	77486	-520.80	REVENUE TRIBAL EDUCATION LIMITED	103641	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Direct Transport Costs	Vehicles - Running Costs	JA104	13/01/2012	79205	-223.05	REVENUE ARVAL UK LIMITED	102401	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Public Transport	Public Transport - Employees	JD101	11/01/2012	77487	-188.85	REVENUE NYS CORPORATE	102444	
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	Refuse Collection	GH104	03/01/2012	74872	-163.02	REVENUE BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Catering	Catering	GB101	10/01/2012	77592	Redacted Commercially Sensitive			
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	26/01/2012	82662	-97.90	REVENUE CITY ELECTRICAL FACTORS LTD	101364	
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	03/01/2012	74875	-85.00	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	Clothes Uniforms And Laundry	Uniforms	LC102	24/01/2012	81662	-75.16	REVENUE VORTEX DESIGNS LTD	108531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Employees	JA101	26/01/2012	82816	Redacted Commercially Sensitive			
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	Photocopier - Running Costs	LD102	17/01/2012	79699	-59.81	REVENUE DANWOOD FINANCE LIMITED	101077	
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	30/01/2012	83289	-57.15	REVENUE ARGOS BUSINESS SOLUTIONS	101032	
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	24/01/2012	81661	-56.37	REVENUE VORTEX DESIGNS LTD	108531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Employees	JA101	26/01/2012	82818	Redacted Commercially Sensitive			
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	11/01/2012	77488	-25.00	REVENUE PARTY PACKS	108394	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Direct Transport Costs	Hired Transport - Employees	JA101	18/01/2012	79698	-13.96	REVENUE NYS CORPORATE	102444	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Play 4 Success	Direct Transport Costs	Vehicles - Running Costs	JA104	13/01/2012	79205	-9.95	REVENUE ARVAL UK LIMITED	102401	
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	26/01/2012	82662	-2.50	REVENUE CITY ELECTRICAL FACTORS LTD	101364	
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	27/01/2012	83207	500.00	REVENUE GREENHEART	103114	
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	24/01/2012	81199	500.00	REVENUE TESCO STORES LIMITED	102576	
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	PJ130	03/01/2012	75200	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 Health Provision	Energy Costs	Electricity	GB102	18/01/2012	80212	500.97	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Catering	Provisions	LB101	09/01/2012	76757	503.45	REVENUE K D BROUGHTON NEWS LTD	103827	
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	Overtime	EA401	26/01/2012	82928	503.87	REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Service Charge	GC102	31/01/2012	83817	504.18	REVENUE THE ROXTON PRACTICE	104395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Rents	Service Charge	GC102	31/01/2012	83817	512.74	REVENUE THE ROXTON PRACTICE	104395	
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	26/01/2012	82929	514.02	REVENUE FBNEL 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	Equip / Furniture / Materials	Non-Teaching Resources	LA118	13/01/2012	78632	522.33	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/01/2012	79368	530.00	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	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	10/01/2012	76862	536.19	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
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 - Window Cleaning	GH101	12/01/2012	78465	537.30	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Cleaning - Services	Cleaning - Services	GH102	26/01/2012	82761	541.00	REVENUE EASY CLEAN MARSHCHAPEL LTD	104531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Indirect Employee Expenses	Staff Training	EB122	25/01/2012	81729	Redacted Commercially Sensitive			
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	25/01/2012	81621	545.00	REVENUE FBNEL 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	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/01/2012	82064	545.05	REVENUE LYRECO 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	Photocopier - Running Costs	LD102	23/01/2012	80601	548.09	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
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	25/01/2012	82094	551.90	REVENUE CALK VISUAL SAFETY LTD	101205	
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	26/01/2012	82865	560.48	REVENUE GLS EDUC SUPPLIES LTD	101380	
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	12/01/2012	78336	565.00	REVENUE DAVID BURY 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	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/01/2012	83777	570.00	REVENUE HENRY	102709	
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	Educational Visits	PJ152	04/01/2012	76278	Redacted Commercially Sensitive			
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	Educational Visits	PJ152	04/01/2012	76279	Redacted Commercially Sensitive			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	04/01/2012	75187	571.00	REVENUE DM ORTHOTICS LIMITED	102951	
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	LM101	26/01/2012	82889	Redacted Commercially Sensitive			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/01/2012	78018	600.00	REVENUE PPH COMMERCIAL	101276	
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	Superannuation	EA301	26/01/2012	82928	607.44	REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917	
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	27/01/2012	83189	640.00	REVENUE CHAPPLIS DAY NURSERY	100989	
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	Internal Decoration	GA119	31/01/2012	84196	640.00	REVENUE APK JONERY AND BUILD 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	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/01/2012	78360	685.00	REVENUE HENRY / LESURE LTD	101927	
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	GH102	03/01/2012	74274	693.00	REVENUE EASY CLEAN MARSHCHAPEL LTD	104531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integrated Youth Services	Rents	Room Hire	GC103	18/01/2012	82415	699.00	REVENUE HAMBURSTON ACADEMY	100637	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision									

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	24/01/2012	81197		850.00	REVENUE QUALITY TIME CARE LTD	102519	
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	18/01/2012	79627		856.44	REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917	
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	10/01/2012	77454		873.90	REVENUE NPOWER LIMITED	101414	
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	19/01/2012	80218		880.00	REVENUE CELINGS SOUTH HUMBERSIDE	100791	
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	30/01/2012	83776		912.00	REVENUE HENRY	102709	
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	Internal Decoration	GA119	03/01/2012	75690		920.00	REVENUE FABRICE 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	Equip / Furniture / Materials	Furniture - Purchase	LA105	23/01/2012	81198		930.00	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	Head Of Child Hth - Fam Supp	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82715		937.50	REVENUE OUTCOMES UK LTD	101486	
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	31/01/2012	84237		965.00	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 Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/01/2012	74575		969.00	REVENUE HATHS HEATING LTD	101342	
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	16/01/2012	79383		1,025.00	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	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82264		1,025.00	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	Childrens Centre Development	Energy Costs	Gas	GB101	09/01/2012	77049		1,031.11	REVENUE NPOWER LIMITED	101414	
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	25/01/2012	82099		1,035.36	REVENUE WATSON PETROLEUM LTD	101348	
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	04/01/2012	76141		1,036.09	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	Integrated Youth Services	Miscellaneous Expenses	Legal Fees - General	LL103	26/01/2012	82262	Reduced Commercially Sensitive			REVENUE WILKN CHAPMAN SOLICITORS	100948
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	26/01/2012	82124		1,069.00	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	Other Agencies	Child Care Payments	PJ104	23/01/2012	80833		1,080.00	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	Integrated Youth Services	Car Allowances	Travel - Employees	JF101	23/01/2012	80835		1,082.00	REVENUE HUMBER BRIDGE BOARD	101054	
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	PJ130	03/01/2012	75190		1,100.00	REVENUE HENRY	102709	
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	17/01/2012	79751		1,105.00	REVENUE WESTLANDS HEATING LTD	108468	
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	Equipment - Purchase	LA101	03/01/2012	75207		1,105.50	REVENUE MOISERS/GRMSBYLD	100746	
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	31/01/2012	84356		1,158.17	REVENUE BRITISH GAS	101484	
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	03/01/2012	75535		1,195.74	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601	
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	10/01/2012	77595		1,311.75	REVENUE PC WORLD	108405	
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	26/01/2012	82226		1,312.36	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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/01/2012	76569		1,433.00	REVENUE ARK-JONERY 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	Equip / Furniture / Materials	Furniture - Purchase	LA105	26/01/2012	82966		1,452.45	REVENUE RAMSDENS	100751	
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	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76607		1,500.00	REVENUE OUTCOMES UK LTD	101486	
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	12/01/2012	78310		1,529.39	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
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	09/01/2012	77042		1,575.00	REVENUE CHAPPELLS DAY NURSERY	100998	
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	04/01/2012	76127		1,664.99	REVENUE NPOWER LIMITED	101414	
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	12/01/2012	78464		1,741.81	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	Integrated Youth Services	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/01/2012	83715		1,797.39	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
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	03/01/2012	75562		1,798.00	REVENUE ARK-JONERY 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	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/01/2012	81610		1,849.00	REVENUE EAST MIDLANDS CROSSROADS	102040	
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	12/01/2012	78463		1,877.30	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	Equip / Furniture / Materials	Non-Teaching Resources	LA118	30/01/2012	83196		1,999.95	REVENUE FROEL 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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/01/2012	81055		2,000.00	REVENUE J P ASHLEY LTD	102461	
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	23/01/2012	81894	Reduced 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	25/01/2012	82013	Reduced Commercially Sensitive			REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100346
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	31/01/2012	83305		2,120.00	REVENUE J MELTON LTD	100336	
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	18/01/2012	77481		2,442.40	REVENUE WILKN CHAPMAN SOLICITORS	100948	
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	Legal Fees - General	LL103	03/01/2012	75201	Reduced Commercially Sensitive			REVENUE WILKN CHAPMAN SOLICITORS	100948
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	Internal Decoration	GA119	31/01/2012	84150		2,548.00	REVENUE HATHS HEATING LTD	101342	
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	26/01/2012	83729		2,783.96	REVENUE FIRST STEPS GRMSBY 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	Direct Employee Expenses	Pay	EA101	26/01/2012	85058		2,786.34	REVENUE EDWARD HENEGE PRIMARY SCHOOL	103917	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Childrens Health Provision	Communications And Computing	Computer H/Ware - Purchases	LF105	04/01/2012	76229	Reduced 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	23/01/2012	81084	Reduced 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	25/01/2012	82013	Reduced Commercially Sensitive			REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/01/2012	80893		2,994.80	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	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	04/01/2012	76110		3,252.22	REVENUE FIRST STEPS GRMSBY LIMITED	101411	
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	Other Expenses General	LL119	11/01/2012	77739		3,325.00	REVENUE GUTHORNS RESEARCH LTD	108410	
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	31/01/2012	84318		3,868.87	REVENUE ACCESS EXPEDITIONS	108671	
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	Legal Fees - General	LL103	03/01/2012	75287	Reduced Commercially Sensitive			REVENUE WILKN CHAPMAN SOLICITORS	100948
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	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82714		4,125.00	REVENUE OUTCOMES UK LTD	101486	
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	Internal Decoration	GA119	18/01/2012	79708		4,183.50	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601	
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	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76585		4,500.00	REVENUE OUTCOMES UK LTD	101486	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hth & Family Supp	Integ Local Service Delivery	Communications And Computing	Computer H/Ware - Purchases	LF105	10/01/2012	77634		4,688.25	REVENUE TRIBAL EDUCATION LIMITED	100641	
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	11/01/2012	78007		6,789.60	REVENUE FOR UNDER FINES 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	Private Contractors	Third Party Prov - Private	PH101	23/01/2012	81086		7,066.00	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	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	25/01/2012	82011		7,625.00	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	Integ Local Service Delivery	Private Contractors	Third Party Prov								

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Clothes Uniforms And Laundry	Protective Clothing	LC101	30/01/2012	83308		-99.55	REVENUE ARCO LTD	100509	
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	31/01/2012	80892		-98.60	REVENUE DRIVE MEDICAL (WELLAND MEDICAL)	101627	
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	09/01/2012	76824		-72.45	REVENUE NYS CORPORATE	102444	
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	24/01/2012	76034		-62.50	REVENUE DRIVE MEDICAL (WELLAND MEDICAL)	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ery Commerce Food & Health	Clothes Uniforms And Laundry	Protective Clothing	LC101	23/01/2012	80872		-52.98	REVENUE ARCO LTD	100509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	30/01/2012	83785		-40.83	REVENUE MHFA ENGLAND CIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	03/01/2012	74175		500.00	REVENUE CELIA LACY CONSULTING UK	108264	
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	25/01/2012	81744		500.00	REVENUE GLEETHORPES TOWN FC	107227	
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	25/01/2012	81739		500.00	REVENUE WILLOWS PRIMARY SCHOOL	108548	
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	11/01/2012	74103		505.95	REVENUE NOTTINGHAM REHAH LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2012	78322		507.80	REVENUE DAVS HEALTHCARE UK LTD	101549	
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	26/01/2012	82955	Redacted Commercially Sensitive			REVENUE HOUSING 21	100320
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	26/01/2012	82153		515.45	REVENUE LLOYDS PHARMACY	106385	
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	12/01/2012	78107		533.45	REVENUE COHENS CHEMIST	108177	
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	20/01/2012	74099		543.75	REVENUE DM ORTHOPES LIMITED	102951	
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	26/01/2012	82001		550.00	REVENUE RB2 UK LTD	101710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	78983		555.00	REVENUE WAKEFIELD MD COUNCIL	100967	
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	23/01/2012	80534		571.23	REVENUE F R TOWNSEND & CO LTD	104217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	03/01/2012	74940		600.00	REVENUE TRN WALLER	108282	
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	25/01/2012	81741		600.00	REVENUE THE CAMBRIDGE PARK ACADEMY	108550	
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	25/01/2012	81738		635.00	REVENUE WOODLANDS PRIMARY SCHOOL	108549	
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	31/01/2012	84336		639.16	REVENUE BOOTS THE CHEMIST	103922	
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	03/01/2012	75108		676.00	REVENUE SMTS LTD	108287	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/01/2012	82676		678.20	REVENUE WRS GROUP LTD	102761	
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	31/01/2012	84131		684.40	REVENUE WESTHOLME	100608	
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	03/01/2012	75272		705.00	REVENUE VICTORIA GRANGER	103004	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2012	78331		707.20	REVENUE CEFNRY HEALTHCARE	103209	
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	31/01/2012	84326		709.00	REVENUE JENX LTD	100833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Public Health Nelic	Miscellaneous Expenses	Other Expenses General	LL119	11/01/2012	78000		720.00	REVENUE WEST MARSH DEVELOPMENT TRUST	105165	
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	24/01/2012	81592		822.50	REVENUE WESTHOLME	100608	
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	25/01/2012	82151		903.36	REVENUE LLOYDS PHARMACY	104027	
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	25/01/2012	82165		904.26	REVENUE ASDA PHARMACY	104011	
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	25/01/2012	81742		980.00	REVENUE WESTERN PRIMARY SCHOOL	108551	
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	25/01/2012	81736		994.45	REVENUE FAMILY LINKS AROUND GRIMSBY	108546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	03/01/2012	75085	Redacted Commercially Sensitive			REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
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	25/01/2012	81752		1,000.00	REVENUE NUNSTHORPE COMMUNITY SCHOOL	108553	
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	19/01/2012	76986		1,100.00	REVENUE FIRE ANGEL	102308	
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	24/01/2012	78386		1,103.50	REVENUE ABERSWRVE LTD	105495	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Private Contractors / Gen Off Exp	Advertising	LD104	12/01/2012	78475		1,112.80	REVENUE LINCS FM GROUP LTD	101523	
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	25/01/2012	81743		1,120.00	REVENUE GRIMSBY & GLEETHORPES CANOE CLUB	108552	
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	05/01/2012	76581		1,282.00	REVENUE KEYON 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	05/01/2012	76575		1,348.80	REVENUE KEYON 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	05/01/2012	76579		1,358.19	REVENUE KEYON 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	05/01/2012	76513		1,368.63	REVENUE KEYON 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	05/01/2012	76212		1,378.02	REVENUE KEYON 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	05/01/2012	76510		1,387.00	REVENUE KEYON 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	05/01/2012	76577		1,396.55	REVENUE KEYON BLOCK CONSULTANTS	101878	
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	25/01/2012	81735		1,450.00	REVENUE GRIMSBY TOWN SPORTS & EDUCATION TRUST	108545	
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	31/01/2012	84283		1,680.00	REVENUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Private Contractors	Third Party Prov - Private	PH101	04/01/2012	75688		1,850.00	REVENUE WAKEFIELD MD COUNCIL	100967	
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	31/01/2012	85607		1,920.00	REVENUE FIRE ANGEL	102308	
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	06/01/2012	76744		1,992.00	REVENUE RB2 UK LTD	101710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Contributions To Provisions	Contributions - Other	LK103	09/01/2012	77152		2,100.83	REVENUE MHFA ENGLAND CIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Catering	Provisions	LB101	31/01/2012	84285		2,180.00	REVENUE KEISER UK LIMITED	108669	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Public Health Nelic	Contributions To Provisions	Contributions - Other	LK103	31/01/2012	83966	Redacted Commercially Sensitive			REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ery Commerce Food & Health	Grants And Subscriptions	Subscriptions	LJ101	24/01/2012	81051		2,295.00	REVENUE ASSOCIATION OF FORT HEALTH AUTHORITIES LTD	102506	
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	04/01/2012	75645		2,490.00	REVENUE KBA SOLUTIONS LIMITED	103155	
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	12/01/2012	78318		2,750.00	REVENUE ULTIMATE CARE GROUP LTD	103489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2012	79420		2,889.00	REVENUE LISLARE LTD	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2012	79421		2,889.00	REVENUE LISLARE LTD	101785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Ot Stores	Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/01/2012	79425		2,905.00	REVENUE LISLARE LTD	101785	
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	26/01/2012	82953	Redacted Commercially Sensitive			REVENUE HUMBERCARE	100311
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	31/01/2012	82700		3,000.00	REVENUE SOFT OPTIONS (COMPUTER SYSTEMS) LTD	104292	
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	24/01/2012	85978		4,038.30	REVENUE LISLARE LTD	101785	
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	31/01/2012	83965	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	04/01/2012	75312	Redacted Commercially Sensitive			REVENUE NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC</													

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/01/2012	82961		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	Improved Health	Health Promotion	Health Authorities	Third Pp - Health Auth	PD101	31/01/2012	84276	7,500.00		REVENUE WEIGHT WATCHERS UK LTD	101509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Health Authorities	Third Pp - Health Auth	PD101	31/01/2012	84278	7,500.00		REVENUE WEIGHT WATCHERS UK LTD	101509
People And Communities	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83583		Redacted Commercially Sensitive	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
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	27/01/2012	83579		Redacted Commercially Sensitive	REVENUE CARE	100314
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	25/01/2012	82010	9,000.00		REVENUE WEIGHT WATCHERS UK LTD	101509
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	26/01/2012	82954		Redacted Commercially Sensitive	REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/01/2012	82962		Redacted Commercially Sensitive	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIRC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83578		Redacted Commercially Sensitive	REVENUE HUMBERCARE	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/01/2012	82963		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 Gross	PJ103	27/01/2012	83580		Redacted Commercially Sensitive	REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83576		Redacted Commercially Sensitive	REVENUE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83577		Redacted Commercially Sensitive	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83582		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/01/2012	82960		Redacted Commercially Sensitive	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	26/01/2012	82956		Redacted Commercially Sensitive	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/01/2012	83575		Redacted Commercially Sensitive	REVENUE GRIMSBY AND CLEETHORPES YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	PH112	18/01/2012	80177	-3,623.90		REVENUE ST JAMES SCHOOL	100940
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	31/01/2012	84367		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	31/01/2012	84368		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	Sem/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	03/01/2012	74092	-450.00		REVENUE NCFE	107743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Other Agencies	Tuition	PH112	13/01/2012	79200	-450.00		REVENUE MR K MEEERS	103636
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	18/01/2012	80214	-257.36		REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
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	30/01/2012	83790	-249.42		REVENUE NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Christmas	PH109	03/01/2012	75710	-181.92		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	Leaving Care Grant	PH116	03/01/2012	75710	-160.00		REVENUE 16+ SERVICES	100943
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	11/01/2012	78037	-83.33		REVENUE CARTER BROWN LTD	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost	PH114	03/01/2012	75710	-77.50		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/01/2012	77979	-76.00		REVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/01/2012	55278	-63.00		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/01/2012	56694	-63.00		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/01/2012	60088	-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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	03/01/2012	74876	-50.00		REVENUE CARTER BROWN LTD	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/01/2012	59633	-44.00		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	Commissioning & Performance	Catering	Provisions	LB101	09/01/2012	77186	-42.33		REVENUE DARY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Exceptional Task	PH113	17/01/2012	53736	-32.90		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	17/01/2012	53736	-32.87		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/01/2012	55225	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/01/2012	56640	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	17/01/2012	57341	-25.00		REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	26/01/2012	62815	-24.44		REVENUE ASSESSMENT AND QUALIFICATIONS ALLIANCE	101739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/01/2012	59109	-18.00		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/01/2012	55278	-18.00		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	Placement & Support	Other Agencies	Additional Cost	PH114	24/01/2012	59109	-16.29		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	Additional Cost	PH114	03/01/2012	55157	-14.28		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	Miscellaneous Expenses	Other Expenses General	LL119	03/01/2012	75710	-1.50		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	Other Agencies	Setting Up	PH111	31/01/2012	60876	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	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	03/01/2012	74958	500.00		REVENUE BREITENSON & GIBSON SOLICITORS	100514
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	24/01/2012	59099	500.00		REVENUE CONTRACT LINKS	102361
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	16/01/2012	79453		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	Sem/Inclusion	Miscellaneous Expenses	Exam Fees	LL115	11/01/2012	77647	504.00		REVENUE FRANKLIN COLLEGE	101073
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	31/01/2012	84332		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	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/01/2012	74268	513.27		REVENUE E S RUDKIN LTD	100632
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	27/01/2012	83144	526.00		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	30/01/2012	83245	526.00		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	30/01/2012	83347	526.00		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	30/01/2012	83145	526.00		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	30/01/2012	83149	526.00		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	Private Contractors	Third Party Prov - Private	PH101	30/01/2012	83927	528.61		REVENUE NELC FOSTERING TEAM	100984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/01/2012	79481	530.35		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	10/01/2012	77418	532.24		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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/01/2012	75586		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	03/01/2012	75575		Redacted Commercially Sensitive	REVENUE MARTIN HORTON	102171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	27/01/2012	83331		Redacted Commercially Sensitive	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Other Agencies	Performers	PJ101	09/01/2012	77010	547.13		REVENUE FABER MUSIC DISTRIBUTION LTD	100305
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	23/01/2012	80964	550.98		REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sem/Inclusion	Energy Costs	Gas	GB101	09/01/2012	77015	553.43		REVENUE BRITISH GAS TRADING LTD	101507

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	31/01/2012	84301	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	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/01/2012	59100	795.60	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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/01/2012	76626	Redacted Commercially Sensitive	REVENUE AMAVAE 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	16/01/2012	79437	Redacted Commercially Sensitive	REVENUE AMAVAE 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	16/01/2012	79436	Redacted Commercially Sensitive	REVENUE AMAVAE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/01/2012	78309	800.00	REVENUE MR R F FLOWERDAY	107027
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Cleaning And Domestic Supplies	Cleaning - Domestic Purchases	GH105	04/01/2012	76070	804.00	REVENUE PETER HOGARTH & SONS LTD	100815
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	23/01/2012	80916	814.34	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Secc Contract	Other Agencies	Tuition	PJ112	04/01/2012	76174	820.00	REVENUE LISA OLIVER	101318
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	PJ122	03/01/2012	75710	836.85	REVENUE 16+ SERVICES	100943
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	24/01/2012	81201	851.44	REVENUE LYRECO UK LIMITED	101120
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	26/01/2012	82286	858.57	REVENUE TEACHING PERSONNEL LTD	101305
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	05/01/2012	76604	Redacted Commercially Sensitive	REVENUE AIRPORT TRAVEL	107220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	25/01/2012	81962	869.40	REVENUE QUAYSIDE CARE	101108
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	26/01/2012	82760	892.00	REVENUE SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	25/01/2012	81960	900.00	REVENUE IRWIN EDUCATION LTD	106910
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	11/01/2012	77691	900.00	REVENUE RANDSTAD EDUCATION LTD	102465
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	23/01/2012	80486	900.00	REVENUE RANDSTAD EDUCATION LTD	102465
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	10/01/2012	77701	900.00	REVENUE RANDSTAD EDUCATION LTD	102465
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	23/01/2012	80959	913.04	REVENUE EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	26/01/2012	82553	943.52	REVENUE ALAN HEPPELSTON ELECTRICAL	108592
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	25/01/2012	81967	980.00	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	25/01/2012	81969	980.00	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	25/01/2012	81971	980.00	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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/01/2012	79506	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	Secc Contract	Other Agencies	Consultancy	PL101	12/01/2012	78571	1,000.00	REVENUE P R & A KIPLING (EDUCATION)	101930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Secc Contract	Other Agencies	Tuition	PJ112	27/01/2012	83212	1,000.00	REVENUE MUSIC LINKS LTD	100944
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	16/01/2012	79500	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	Placement & Support	Catering	Provisions	LB101	05/01/2012	76444	Redacted Commercially Sensitive	REVENUE PETTY CASH	Redacted
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Secc Contract	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/01/2012	75130	1,019.44	REVENUE J M CRAWFORD	106289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Books	LA212	27/01/2012	83182	1,020.00	REVENUE PARTIDGE & PRINT LTD	106334
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	16/01/2012	79504	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	16/01/2012	79501	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	Secc Contract	Other Agencies	Performers	PJ101	12/01/2012	78457	1,050.00	REVENUE ANDREW COTTEE	102970
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	PJ122	24/01/2012	81993	1,070.15	REVENUE 16+ SERVICES	100943
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	04/01/2012	75442	1,075.00	REVENUE MISS LAURA DAVIDSON	107680
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	25/01/2012	82078	Redacted Commercially Sensitive	REVENUE REVELLS TAXIS (ED-SC 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	16/01/2012	79508	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	05/01/2012	76622	Redacted Commercially Sensitive	REVENUE MNCABS CLEETHORPES (LINKS) LTD	102124
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	09/01/2012	73538	1,100.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares	PH104	12/01/2012	78548	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	Secc Contract	Private Contractors	Third Party Prov - Private	PH101	12/01/2012	77537	1,141.13	REVENUE H BROMLEY	100604
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	03/01/2012	75561	Redacted Commercially Sensitive	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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/01/2012	79448	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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/01/2012	83159	1,124.00	REVENUE FATHI IN FAMILIES	106346
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	31/01/2012	84295	1,200.00	REVENUE RUSHIN MILL EDUCATIONAL TRUST LTD	104776
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	16/01/2012	79513	Redacted Commercially Sensitive	REVENUE MR W DRINKELL	101209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employes	EB110	03/01/2012	75340	1,215.00	REVENUE NASUNJ G76 GRIMSBY & DISTRICT	107363
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	05/01/2012	76889	Redacted Commercially Sensitive	REVENUE MNCABS CLEETHORPES (LINKS) 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	16/01/2012	79505	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	Child Care Performance & Ict	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/01/2012	76005	Redacted Commercially Sensitive	REVENUE MNCABS CLEETHORPES (LINKS) 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	17/01/2012	79888	Redacted Commercially Sensitive	REVENUE AMAVAE 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	03/01/2012	75571	Redacted Commercially Sensitive	REVENUE THE BUS RUN	101522
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	26/01/2012	82316	1,305.00	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	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	25/01/2012	81964	1,330.00	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	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	10/01/2012	77504	1,348.56	REVENUE CARTER BROWN LTD	106320
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	05/01/2012	76601	Redacted Commercially Sensitive	REVENUE MNCABS CLEETHORPES (LINKS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Secc Contract	Other Agencies	Performers	PJ101	31/01/2012	83979	1,360.00	REVENUE UK TOURING	105298
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	12/01/2012	78533	Redacted Commercially Sensitive	REVENUE CYSNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	31/01/2012	83721	1,425.63	REVENUE NSPPC	101307
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	16/01/2012	79510	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	04/01/2012	76294	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	Through Care & Disability	Other Agencies	University	PJ129	10/01/2012	56670	1,500.00	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Children'S Workforce Developme	Indirect Employee Expenses	Staff Training	EB122	04/01/2012	76088	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	Additional & Enhanced Needs	Contributions To Provisions	Contributions - Other	LK103	25/01/2012	81957	1,519.00	REVENUE CHAPPILLS DAY NURSERY	100998
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	25/01/2012	82086	Redacted Commercially Sensitive	REVENUE HUXMANOR LTD	101444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Consultancy	Consultancy	PL101	27/01/2012	59647	1,530.62	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									

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	23/01/2012	80568		1,680.00	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	23/01/2012	80569		1,680.00	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	23/01/2012	80570		1,680.00	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	23/01/2012	80571		1,680.00	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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/01/2012	82077	Redacted Commercially Sensitive		REVENUE REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Expenses General	Miscellaneous Expenses	LL119	13/01/2012	57084	Redacted Commercially Sensitive		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	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	05/01/2012	76592	Redacted Commercially Sensitive		REVENUE AMAALE 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	05/01/2012	76594	Redacted Commercially Sensitive		REVENUE AMAALE 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	05/01/2012	76596	Redacted Commercially Sensitive		REVENUE AMAALE 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	03/01/2012	75696	Redacted Commercially Sensitive		REVENUE MILLMAN COACHES	100700
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	03/01/2012	75592	Redacted Commercially Sensitive		REVENUE MILLMAN COACHES	100700
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	31/01/2012	83972		2,047.40	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	23/01/2012	80485		2,084.65	REVENUE TEACHING PERSONNEL LTD	101305
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	03/01/2012	75594	Redacted Commercially Sensitive		REVENUE SHERWOOD TRAVEL	100868
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	12/01/2012	78560		2,095.25	REVENUE EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	12/01/2012	78387		2,100.00	REVENUE CHRISTOPHER P JOHNSON	101744
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Rents	Rent	GC101	18/01/2012	80069		2,105.56	REVENUE JOHN WHITGIFT ACADEMY	106898
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	05/01/2012	76593	Redacted Commercially Sensitive		REVENUE AMAALE LIMITED	101030
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	23/01/2012	80924		2,150.00	REVENUE MRS JOANNE CROSSLEY	103818
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	26/01/2012	82885		2,156.00	REVENUE NORTH EAST LINCS MOTOR PROJECT	101121
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	10/01/2012	77419		2,160.50	REVENUE EAST MIDLANDS CROSSROADS	102400
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	03/01/2012	75587	Redacted Commercially Sensitive		REVENUE E MEMMERSON	100576
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	09/01/2012	76758		2,165.30	REVENUE ESCRICK EDUCATION ASSOCIATES	102662
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	03/01/2012	75578	Redacted Commercially Sensitive		REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Rents	Rent	GC101	03/01/2012	74338		2,242.36	REVENUE JOHN WHITGIFT ACADEMY	106898
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	12/01/2012	78546		2,250.00	REVENUE UNIVERSITY OF LINCOLN	101299
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	03/01/2012	75583	Redacted Commercially Sensitive		REVENUE MILLMAN COACHES	100700
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	25/01/2012	81963		2,310.00	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	25/01/2012	81965		2,310.00	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	Consultancy	Consultancy	PL101	16/01/2012	79433		2,400.00	REVENUE MR BERNARD LEVEY	107903
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	PL131	11/01/2012	78001		2,400.00	REVENUE MISS DEBRA MAY	101357
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	03/01/2012	75552	Redacted Commercially Sensitive		REVENUE MILLMAN COACHES	100700
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	05/01/2012	76597	Redacted Commercially Sensitive		REVENUE MKNIBBS GLEETHORPES (LINCS) 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	Private Contractors	Concessionary Fares	PH104	23/01/2012	81193	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	Placement & Support	Grants And Subscriptions	Subscriptions	LL101	26/01/2012	82308		2,500.00	REVENUE CARE QUALITY COMMISSION	108586
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	12/01/2012	78417		2,500.00	REVENUE MR DAVID LOCK	108427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	12/01/2012	78569		2,500.00	REVENUE NIGEL LOWTHER ASSOCIATES LTD	101750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	12/01/2012	78380		2,500.00	REVENUE P R & A KIPLING (EDUCATION)	101930
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	20/01/2012	80740		2,684.82	REVENUE 7KS LTD	102003
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	20/01/2012	80740		2,684.82	REVENUE 7KS LTD	102003
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	20/01/2012	80740		2,684.82	REVENUE 7KS LTD	102003
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	23/01/2012	80903		2,700.00	REVENUE FROM EDWINGTON	108510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	18/01/2012	78916		2,704.00	REVENUE ADOLESHAW GODDARD LLP	104953
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	Legal Fees - General	LL103	03/01/2012	75443		2,714.25	REVENUE DAVID PHILLIPS	102650
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	05/01/2012	76204	Redacted Commercially Sensitive		REVENUE AMANUE L TODD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	10/01/2012	77417		2,842.50	REVENUE MR MARK CORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	27/01/2012	83322	Redacted Commercially Sensitive		REVENUE EAST HONG OF YORKSHIRE	100277
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	25/01/2012	82083	Redacted Commercially Sensitive		REVENUE HUMANOR LTD	101444
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	25/01/2012	81952		3,069.00	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/01/2012	78565		3,069.00	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	31/01/2012	84298		3,069.00	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	79434		3,180.00	REVENUE RAINBOW	102123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Rents	Rent	GC101	27/01/2012	83175		3,300.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
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	20/01/2012	80740		3,591.90	REVENUE 7KS LTD	102003
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	10/01/2012	77922		3,596.20	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	Placement & Support	Rents	Rent	GC101	30/01/2012	83176		3,600.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Tuition	PL112	04/01/2012	76258		3,623.90	REVENUE ST JAMES SCHOOL	106940
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	03/01/2012	75006		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	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	12/01/2012	78962		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	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	25/01/2012	81761		3,829.00	REVENUE NEW WALTHAM ACADEMY	108556
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	25/01/2012	81956		3,900.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
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	30/01/2012	83704		3,900.00	REVENUE LEB PARTNERSHIP LIMITED	102077
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	04/01/2012	76230		4,050.00	REVENUE CHRISTOPHER P JOHNSON	101744
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	12/01/2012	78506		4,379.33	REVENUE SOUTH GLOUCESTERSHIRE COUNCIL	100647
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	25/01/2012	82009		4,513.00	REVENUE ESCRICK EDUCATION ASSOCIATES	102662
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People										

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Consultancy	Consultancy	PL101	04/01/2012	76103		12,500.00	REVENUE NAVIGATE	101781
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	11/01/2012	77978		17,442.00	REVENUE A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Private Contractors	Third Party Prov - Private	PH101	25/01/2012	81962		18,830.48	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Additional & Enhanced Needs	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/01/2012	79535		25,537.33	REVENUE BARNARDO SERVICES LTD	101050
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	12/01/2012	78537	Redacted Commercially Sensitive		REVENUE CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76619		29,861.00	REVENUE FAITH IN FAMILIES	108346
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	04/01/2012	76315		32,988.40	REVENUE ACTION FOR CHILDREN SERVICES LTD	105607
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	12/01/2012	78963	Redacted Commercially Sensitive		REVENUE NORTH EAST LINCOLNSHIRE CARE TRUST PLUS LD	100340
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Commissioning & Performance	Catering	Purchase School Meals	LB103	12/01/2012	78533	Redacted Commercially Sensitive		REVENUE CYGNET FOODS	101491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	12/01/2012	78535	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	Strat Dr People & Communities	Schools Non Asb	Catering	Provisions	LB101	13/01/2012	79129		-36.48	REVENUE ANGLIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	Schools Non Asb	Indirect Employee Expenses	Staff Training	EB122	10/01/2012	77545		650.32	REVENUE SOUTH PARADE PRIMARY SCHOOL	101102
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	In Year Savings	Miscellaneous Expenses	Legal Fees - General	LL103	13/01/2012	79168	Redacted Commercially Sensitive		REVENUE WILKN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dr People & Communities	Hiding Accounts	Direct Employee Expenses	Pay Teachers	EA103	13/01/2012	78985	Redacted Commercially Sensitive		REVENUE HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess Repairs-Backlog Repair	Ess Repairs-Backlog Repair	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	16/01/2012	79540		7,884.00	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess Repairs-Backlog Repair	Ess Repairs-Backlog Repair	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	16/01/2012	79406		23,296.72	CAPITAL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess Repairs-Backlog Repair	Ess Repairs-Backlog Repair	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	19/01/2012	80412		37,826.75	CAPITAL A C MOORE CONSTRUCTION LIMITED	108495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Ess Repairs-Backlog Repair	Ess Repairs-Backlog Repair	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	11/01/2012	78017		40,232.94	CAPITAL MANTA SHOPFITTERS LTD	102230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75570		1,015.00	CAPITAL ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75542		1,040.00	CAPITAL ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75546		1,215.20	CAPITAL MCK HENRY	101347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	26/01/2012	80262		1,232.88	CAPITAL EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	24/01/2012	81648		1,500.00	CAPITAL NEWBY LEISURE LTD	101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75683		1,590.00	CAPITAL FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	24/01/2012	81240		1,735.00	CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	11/01/2012	78009		1,740.15	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75615		1,756.43	CAPITAL NEWGLAZE	100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75568		1,810.00	CAPITAL ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75553		3,352.00	CAPITAL FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	11/01/2012	78008		4,290.90	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Comm Asset Purchase	Cap Comm Asset Purchase	YD101	30/01/2012	83276		6,038.00	CAPITAL HUMBERSIDE SUNBLINDS LTD	100851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75612		6,645.00	CAPITAL ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75565		7,588.60	CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	04/01/2012	76283		7,660.00	CAPITAL FABRIQUE SPECIALISTS GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Develped Formula Cap Grant	Develped Formula Cap Grant	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	13/01/2012	79033		7,665.00	CAPITAL ETON LINGS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	East Ravensdale School	East Ravensdale School	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	23/01/2012	80615		1,270.00	CAPITAL STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	School'S Kitchens	School'S Kitchens	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	18/01/2012	79711		1,267.00	CAPITAL HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	13/01/2012	79193		2,712.27	CAPITAL AIRCON REFRIGERATION LIMITED	106586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	18/01/2012	79710		2,802.90	CAPITAL HATHYS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Capital Allocation	Schools - Capital Allocation	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	19/01/2012	80398		10,600.53	CAPITAL JENNINGS ROOFINGS LIMITED	103290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	74905		1,286.00	CAPITAL SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Schools - Basic Needs	Schools - Basic Needs	Cap Aus-Build Enh Wk	Cap Aus-Build Enh Wk	YF102	18/01/2012	80411		140,889.55	CAPITAL KIER CONSTRUCTION - MAJOR PROJECTS	102262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Havelock Academy	Havelock Academy	Cap Aus-Build Enh Wk	Cap Aus-Build Enh Wk	YF102	04/01/2012	76253		195,221.45	CAPITAL KIER CONSTRUCTION - MAJOR PROJECTS	102262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	St Marys High Demolition	St Marys High Demolition	Cap Comm Asset Prof Fees	Cap Comm Asset Prof Fees	YD103	27/01/2012	83202		500.00	CAPITAL SCOTT'S PROPERTY LLP	102313
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75532		2,196.00	CAPITAL GLEN WILSON LTD	100303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Property Planned Repairs	Property Planned Repairs	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75106		2,324.35	CAPITAL ARK JOHNEY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Catch 3 Feasibility	Catch 3 Feasibility	Cap Aus-Build Enh Wk	Cap Aus-Build Enh Wk	YF102	20/01/2012	80811		285,745.28	CAPITAL HOBSON & PORTER	101010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	31/01/2012	84207		561.00	CAPITAL A H ALEN LTD	104205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Queen Street Upgrade	Queen Street Upgrade	Cap Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	13/01/2012	78531		90,860.43	CAPITAL ISG REGIONS LTD	108070
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	30/01/2012	83287		472.00	REVENUE QA LIMITED	102243
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	04/01/2012	76244		-98.74	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	Communications And Computing	Computer H/Ware - Purchases	LF105	04/01/2012	76252		-98.73	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	Communications And Computing	Computer H/Ware - Purchases	LF105	04/01/2012	76250		-98.73	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	Communications And Computing	Computer H/Ware - Purchases	LF105	04/01/2012	76246		-98.73	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	Communications And Computing	Computer H/Ware - Purchases	LF105	11/01/2012	78039		-82.17	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	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/01/2012	83283		-66.00	REVENUE HARLOUGH OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	04/01/2012	75655		540.00	REVENUE MARTIN WRIGHT	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	25/01/2012	81995		569.94	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210
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	23/01/2012	80448		589.00	REVENUE FREELANCE OFFSET SERVICES LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/01/2012	78435		615.84	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	Consultancy	PL101	31/01/2012	83953		634.00	REVENUE MARTIN WRIGHT	102395
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	20/01/2012	80451		663.00	REVENUE GND	104781
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	23/01/2012	80475		672.00	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								

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	20/01/2012	80450		926.00	REVENUE GKD	104781
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	11/01/2012	77750		949.90	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	11/01/2012	77628		949.90	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	12/01/2012	78376		949.90	REVENUE MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	102210
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Web Governance	Communications And Computing	Computer S/Ware - Maintenance	LF102	04/01/2012	75664		1,080.18	REVENUE FRIMSTP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Corp And Constitutional Govern	Consultancy	PL101	31/01/2012	84228		1,100.00	REVENUE MARTIN WRIGHT	102395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	31/01/2012	83735		1,111.65	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	Indirect Employee Expenses	Staff Training	EB122	23/01/2012	80476		1,344.00	REVENUE QA LIMITED	102243
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	09/01/2012	76842		1,521.00	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
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	09/01/2012	76797		1,560.00	REVENUE GKD	104781
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	09/01/2012	76839		1,584.00	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
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 - Maintenance	LF102	23/01/2012	80498		1,757.34	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	Communications And Computing	Computer Consumables	LF109	25/01/2012	81708		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	Procurement	Direct Employee Expenses	Agency Staff	EA105	19/01/2012	80413		2,027.44	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	19/01/2012	80414		2,327.82	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	31/01/2012	83728		3,095.61	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	12/01/2012	78524		3,856.30	REVENUE MATRIX SCM LTD	108117
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	10/01/2012	77555		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	Indirect Employee Expenses	Staff Training	EB122	18/01/2012	80081		4,500.00	REVENUE QA LIMITED	102243
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	12/01/2012	78482		4,520.66	REVENUE FRIMSTP	108310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Procurement	Direct Employee Expenses	Agency Staff	EA105	12/01/2012	78520		5,019.25	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	12/01/2012	78518		5,207.50	REVENUE MATRIX SCM LTD	108117
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	03/01/2012	75163		6,753.88	REVENUE LDS LTD	103014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/01/2012	79148		7,312.04	REVENUE XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	05/01/2012	76584		12,207.75	REVENUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	31/01/2012	84334		24,496.01	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	25/01/2012	82186		40,253.50	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Licences	LF103	26/01/2012	82832		124,807.95	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
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	23/01/2012	80871		-765.90	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Energy Costs	GB102	13/01/2012	78976		-419.26	REVENUE NPPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Energy Costs	GB102	13/01/2012	78975		-414.56	REVENUE NPPOWER LIMITED	101414	
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	24/01/2012	78036		-240.97	REVENUE KAPLAN FINANCIAL LTD	102112
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	17/01/2012	79700		-175.00	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2012	79692		-143.05	REVENUE RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2012	79691		-136.37	REVENUE RENTOKIL PEST CONTROL	100587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	74870		-135.17	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	74880		-130.57	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/01/2012	79702		-114.00	REVENUE HATHYS HEATING LTD	101342
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	18/01/2012	79701		-95.00	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	74878		-84.12	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	74869		-78.14	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Legal Fees - General	LL110	18/01/2012	80124		-71.75	REVENUE HER MAJESTY'S COURT & TRIBUNAL SERVICE	101704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	16/01/2012	78328		500.00	REVENUE CPFA BUSINESS LIMITED	102338
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	23/01/2012	80508		504.98	REVENUE VEOLIA ES CLEANWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Energy Costs	Electricity	GB102	04/01/2012	75466		517.79	REVENUE NPPOWER LIMITED	101414
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	31/01/2012	84167		519.96	REVENUE VEOLIA ES CLEANWAY (UK) LTD	101783
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	23/01/2012	80522		522.00	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	03/01/2012	75345		554.57	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Energy Costs	Electricity	GB102	30/01/2012	83784		578.54	REVENUE NPPOWER LIMITED	101414
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	23/01/2012	80533		584.45	REVENUE VEOLIA ES CLEANWAY (UK) LTD	101783
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	23/01/2012	80529		590.90	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	31/01/2012	83988	Redacted Commercially Sensitive		REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	31/01/2012	84208		592.14	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	18/01/2012	79866		609.49	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	03/01/2012	75231		609.40	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	09/01/2012	76748		639.08	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Gas	GB101	03/01/2012	75217		643.77	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/01/2012	79411	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	Valuation & Consultancy	Grounds Maintenance Costs	Grounds Maintenance	GJ101	17/01/2012	79678		665.00	REVENUE GIBSON & FAILDING LTD	100946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Grants And Subscriptions	Subscriptions	LL101	24/01/2012	81165		680.00	REVENUE FINANCIAL REPORTING COUNCIL	108360
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	30/01/2012	83917		691.78	REVENUE VEOLIA ES CLEANWAY (UK) LTD	101783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	03/01/2012	75164		718.49	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & Po Programme	Energy Costs	Electricity	GB102	13/01/2012	79041		727.91	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	11/01/2012	78024		730.00	REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	06/01/2012	76775		761.76	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	25/01/2012	82068		762.42	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets										

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	19/01/2012	80219		841.87	REVENUE OCS LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/01/2012	80428		850.88	REVENUE ANGLIAN WATER	100508	
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	24/01/2012	81570		853.00	REVENUE ITS TRAINING (UK) LTD	108452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	18/01/2012	79873		872.99	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	11/01/2012	78019		910.00	REVENUE AWS LTD	101343	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Other Expenses General	LL119	31/01/2012	61216		913.84	REVENUE Redacted Personal Information	Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	31/01/2012	84210		914.97	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	09/01/2012	76972		925.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Pay	EA101	19/01/2012	80401		925.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	18/01/2012	79887		927.19	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	75234		936.26	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	03/01/2012	75137		950.00	REVENUE MR J A STEVENSON	104450	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	31/01/2012	84201		979.91	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	18/01/2012	79865		982.65	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	26/01/2012	82296		985.36	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	03/01/2012	75173		988.47	REVENUE E-ON (GAS)	101983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	20/01/2012	80611		1,021.63	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	16/01/2012	79100	Redacted Commercially Sensitive			REVENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	23/01/2012	80759		1,069.65	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	23/01/2012	80456		1,084.85	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	23/01/2012	80612		1,085.50	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	04/01/2012	74884		1,104.00	REVENUE BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	31/01/2012	84200		1,149.97	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	03/01/2012	75264		1,170.70	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	03/01/2012	75265		1,170.70	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	23/01/2012	80759		1,173.98	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	03/01/2012	75210		1,191.35	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	Gas	GB101	24/01/2012	81673		1,191.70	REVENUE NPPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Equip / Furniture / Materials	Books	LA121	16/01/2012	78327		1,196.00	REVENUE CIPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	09/01/2012	76776		1,200.00	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	16/01/2012	78324		1,224.00	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	06/01/2012	76774		1,248.00	REVENUE BADENOCH & CLARK	101427	
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	23/01/2012	80624		1,258.95	REVENUE VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	24/01/2012	81747		1,278.55	REVENUE WATSON PETROLEUM LTD	101348	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	31/01/2012	84349		1,357.25	REVENUE FINANCIAL DATA MANAGEMENT LTD	101784	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & P/c Programme	Water Services	Water	GE101	26/01/2012	82544		1,393.97	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	04/01/2012	75219		1,468.75	REVENUE ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	03/01/2012	75160		1,558.36	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/01/2012	76617		1,690.56	REVENUE NPPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	11/01/2012	78016		1,764.07	REVENUE JONES LANG LASALLE	101863	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	11/01/2012	78015		1,762.91	REVENUE JONES LANG LASALLE	101863	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	18/01/2012	79493		1,870.38	REVENUE ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	23/01/2012	80452		1,885.06	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	25/01/2012	80071		1,900.30	REVENUE BOURNE LEISURE LTD	102429	
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	25/01/2012	81571		1,945.00	REVENUE ITS TRAINING (UK) LTD	108452	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GL101	27/01/2012	83084		1,950.00	REVENUE BIOTECHTURE LTD	102629	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Other Supplies & Services	LL110	16/01/2012	79410	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	Valuation & Consultancy	Water Services	Water	GE101	31/01/2012	84217		2,200.70	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	03/01/2012	75109		2,500.00	REVENUE MANAGESTATE LIMITED	102688	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	24/01/2012	81672		2,529.36	REVENUE NPPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Licenses	LF103	04/01/2012	75504		2,557.22	REVENUE KEL	102699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Customer And Client Receipts	Fees-Chrgs-Q/Slide Scope Val 4	VC125	11/01/2012	78017		2,560.25	REVENUE MANTA SHOPFITTERS LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Rents	Rent	GC101	03/01/2012	75100		2,562.50	REVENUE ASSOCIATED BRITISH PORTS	100834	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Customer And Client Receipts	Fees-Chrgs-Q/Slide Scope Val 4	VC125	16/01/2012	79406		2,612.50	REVENUE MANTA SHOPFITTERS LTD	102230	
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	12/01/2012	78572		2,635.52	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	31/01/2012	83846		2,635.81	REVENUE OCS LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/01/2012	75069		2,880.00	REVENUE LINBULL BUILDINGS CONT LTD	101469	
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	16/01/2012	79538		2,983.62	REVENUE OCS LIMITED	101291	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	03/01/2012	75393		3,521.63	REVENUE NPPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Energy Costs	Electricity	GB102	03/01/2012	75210		3,574.06	REVENUE BOURNE LEISURE LTD	102429	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/01/2012	75977		3,797.50	REVENUE J MELTON LTD	100936	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/01/2012	79714		3,881.00	REVENUE HATHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Oil Assets & P/c Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/01/2012	75339		3,925.60	REVENUE HATHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/01/2012	80441		4,076.44	REVENUE ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	23/01/2012	80761		4,620.12	REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	03/01/2012	75349		4,676.25	REVENUE LAMBERT SMITH HAMPTON	108689	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC													

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	23/01/2012	80760		8,165.27	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	11/01/2012	78023		9,250.00	REVENUE JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	12/01/2012	78545		11,304.75	REVENUE MARCUS KING & CO	101446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	03/01/2012	75349		12,875.00	REVENUE LAMBERT SMITH HAMPTON	106869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	11/01/2012	78020		13,125.00	REVENUE BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	11/01/2012	77992		17,125.00	REVENUE ROMANO INTERNATIONAL LTD	101824
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	03/01/2012	75348		17,490.38	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	04/01/2012	76276		31,288.50	REVENUE WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	05/01/2012	76571		36,270.00	REVENUE WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	27/01/2012	83598	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	24/01/2012	81584		702.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	03/01/2012	75322		-159.00	REVENUE APRONTO COMPUTER STATIONERY	100722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	16/01/2012	78969		-69.34	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	16/01/2012	78969		-34.66	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
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	11/01/2012	77484		-20.00	REVENUE JODA LIMITED	101280
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	30/01/2012	83707		500.00	REVENUE MRS S BARNSLEY	101143
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	12/01/2012	78394		550.00	REVENUE IRENE BALLAM INITIATIVES	103822
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	03/01/2012	75474		567.00	REVENUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	17/01/2012	79910		580.80	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	30/01/2012	83681		580.80	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/01/2012	76795		581.83	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	09/01/2012	76970		591.90	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	09/01/2012	76987		609.40	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	31/01/2012	83895		615.00	REVENUE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	13/01/2012	78987		624.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/01/2012	76924		630.00	REVENUE CENTRE FOR ASSESSMENT LTD	108392
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	24/01/2012	81092		630.00	REVENUE IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	11/01/2012	77681		638.40	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Communications And Computing	Computer S/Ware - Licences	LF103	10/01/2012	77635		640.00	REVENUE CAPITA BUSINESS SERVICES LTD	102314
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	10/01/2012	77501		647.00	REVENUE JODA LIMITED	101280
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	11/01/2012	77680		647.00	REVENUE JODA LIMITED	101280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Aud / Insurance And Risk	Indirect Employee Expenses	Staff Training	EB122	16/01/2012	79113		716.00	REVENUE ITS TRAINING (UK) LTD	108452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	30/01/2012	83679		774.40	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Payroll	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/01/2012	78473		875.00	REVENUE PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Rent	GC101	31/01/2012	83682		935.00	REVENUE CLEETHORPE CHARTER TRUSTEES	101804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Clothes Uniforms And Laundry	Uniforms	LC102	03/01/2012	74930		1,069.75	REVENUE FIRST CORPORATE CLOTHING LTD	102799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Performance & Improvement	Consultancy	Consultancy	PL101	23/01/2012	86973		1,025.00	REVENUE THE COMMISSION FOR LOCAL ADMINISTRATION	108511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	31/01/2012	83683		1,070.00	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Contributions To Provisions	Contributions - Third Sector	LK102	23/01/2012	81442		1,120.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	12/01/2012	78444		1,148.00	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	16/01/2012	76931		1,176.12	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	09/01/2012	76983		1,184.88	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	31/01/2012	83943		1,184.88	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	10/01/2012	76930		1,184.88	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	26/01/2012	82334		1,229.99	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	26/01/2012	82336		1,232.22	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	31/01/2012	83928		1,252.35	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	24/01/2012	81472		1,288.23	REVENUE BADENOCH & CLARK	101427
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	31/01/2012	83868		1,375.00	REVENUE WHITFOOT FILM THEATRE	103162
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	09/01/2012	76933		1,502.82	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	31/01/2012	84155		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	09/01/2012	76936		1,546.38	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	31/01/2012	83925		1,557.27	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	09/01/2012	76934		1,578.05	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	16/01/2012	79134		1,731.51	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	13/01/2012	79140		1,775.07	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	25/01/2012	81617		1,802.00	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	09/01/2012	76932		1,828.52	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	11/01/2012	78992	Redacted Commercially Sensitive		REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76088		1,893.30	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	23/01/2012	81090		1,985.57	REVENUE ENG-AGE	108513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76086		2,000.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Health And Safety	Communications And Computing	Computer H/Ware - Purchases	LF105	31/01/2012	84340		2,187.06	REVENUE DSG RETAL LTD	101791
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	23/01/2012	81187		2,500.00	REVENUE GRIMSBY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	23/01/2012	80971		2,500.00	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Democratic Services	Private Contractors	Third Party Prov - Private							

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Conorers	Other Agencies	Post Mortems	PJ148	24/01/2012	81583		5,383.00	REVENUE NORTHERN LINCOLNSHIRE & GOOLE HOSPITALS	101242	
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	23/01/2012	80552		6,512.00	REVENUE CRIMINAL RECORDS BUREAU	101374	
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	04/01/2012	76096		6,586.00	REVENUE AD LITEM LEGAL SERVICES	104447	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Policy & Partnerships	Contributions - Third Sector	LK102	27/01/2012	83083		8,188.69	REVENUE GRMSBY CENTRAL HALL TRUST	100882	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Policy & Partnerships	Private Contractors	Third Party Prov - Private	PH101	04/01/2012	76093		46,252.50	REVENUE GYLCLE & DIST CITIZENS	101013	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Equip / Furniture / Materials	Promotions	LA124	19/01/2012	80511		850.00	REVENUE LEADERS UK AND RIELAND LTD	108499	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	30/01/2012	83775		1,252.17	REVENUE ROYAL MAAL 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	26/01/2012	82142		1,316.52	REVENUE ROYAL MAAL 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	12/01/2012	78303		1,325.39	REVENUE ROYAL MAAL 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	17/01/2012	79834		1,462.80	REVENUE ROYAL MAAL 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	16/01/2012	78986		1,532.46	REVENUE ROYAL MAAL 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	12/01/2012	78306		1,893.57	REVENUE ROYAL MAAL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Private Contractors	Third Party Prov - Private	PH101	23/01/2012	81095		2,444.13	REVENUE INSTITUTE FOR VOLUNTARY ACTION	108514	
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	12/01/2012	78436		3,190.00	REVENUE THE COLLEGE OF ESTATE MANAGEMENT	107355	
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	16/01/2012	79109		5,213.00	REVENUE EAST MARSH COMMUNITY TRUST	102538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/01/2012	83934		538.00	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	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	03/01/2012	75354		600.00	CAPITAL WESTHOLME	100608	
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	13/01/2012	78998		997.00	CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/01/2012	83847		1,260.00	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	31/01/2012	83850		2,025.00	CAPITAL HANDICAP ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	23/01/2012	80530		2,066.00	CAPITAL HANDICAP ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	03/01/2012	75600		2,277.60	CAPITAL MARK BENNETT	101838	
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	23/01/2012	80533		2,802.00	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Hps Disabled Fac. Grants	Hps Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	30/01/2012	83845		3,325.44	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	30/01/2012	83934		5,605.00	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	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	YJ101	03/01/2012	75600		15,097.50	CAPITAL MARK BENNETT	101838	
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	YJ101	10/01/2012	77561		502.00	CAPITAL LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	20/01/2012	80799		601.79	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-Purchase	Cap Infrastr-Purchase	YJ101	04/01/2012	76312		921.00	CAPITAL LOCK IT SAFE LTD	101779	
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	YJ101	25/01/2012	81994		1,175.00	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-Purchase	Cap Infrastr-Purchase	YJ101	03/01/2012	75623		1,284.00	CAPITAL A J BUTTON PLANT HIRE LTD	100710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YJ101	11/01/2012	77693		1,514.50	CAPITAL SIGNPOST SOLUTIONS LTD	103474	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	04/01/2012	76240		1,940.00	CAPITAL LINCOLNSHIRE COUNTY COUNCIL	100389	
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	YJ101	27/01/2012	83174		1,988.00	CAPITAL A J BUTTON PLANT HIRE LTD	100710	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YJ101	04/01/2012	76310		3,330.00	CAPITAL URBAN SPACE PRODUCTS LTD	108343	
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	YJ101	10/01/2012	77563		5,287.00	CAPITAL LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	27/01/2012	83990		5,415.00	CAPITAL JACK TIGHE LIMITED	108631	
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	YJ101	20/01/2012	80799		6,998.12	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-Purchase	Cap Infrastr-Purchase	YJ101	12/01/2012	78433		7,675.00	CAPITAL HORIZON SIGNS LTD	103466	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	04/01/2012	76242		11,127.44	CAPITAL P & T CONTRACTS	102128	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	04/01/2012	76274		17,624.15	CAPITAL WRIGHT CIVIL ENGINEERING LTD	100824	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	04/01/2012	76274		18,900.20	CAPITAL WRIGHT CIVIL ENGINEERING LTD	100824	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	20/01/2012	80808		19,756.84	CAPITAL SPECULIST SURFACING LIMITED	100679	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	04/01/2012	76273		47,500.00	CAPITAL SPECULIST SURFACING LIMITED	100679	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	20/01/2012	80807		77,292.70	CAPITAL SPECULIST SURFACING LIMITED	100679	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Integrated Transport	Integrated Transport	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	09/01/2012	77181		107,838.45	CAPITAL DEREK LEWIS LTD	100695	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Peoples Park	Peoples Park	Cap Land-Build Purchase	Cap Land-Build Purchase	YJ101	13/01/2012	79081		2,540.00	CAPITAL M S APROWSMITH	108449	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land-Build Build Enh Wk	Cap Land-Build Build Enh Wk	YJ102	03/01/2012	75567		-12,558.67	CAPITAL HATHYS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	East Marsh Renewal	East Marsh Renewal	Cap Land-Build Build Enh Wk	Cap Land-Build Build Enh Wk	YJ102	03/01/2012	75564		3,052.60	CAPITAL CLS DEMOLITION LIMITED	101341	
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	16/01/2012	79514		2,292.92	CAPITAL M J QUICKFAC	100499	
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	04/01/2012	76275		25,128.00	CAPITAL SHEFFIELD CITY COUNCIL	102721	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Off Road Parking	Off Road Parking	Cap Infrastr-Build Enh Wk	Cap Infrastr-Build Enh Wk	YJ102	20/01/2012	80744		14,454.38	CAPITAL SPECULIST SURFACING LIMITED	100679	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Acc-Build Enh Wk	Cap Acc-Build Enh Wk	YJ102	26/01/2012	82746		675.00	CAPITAL ARK JOINEY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Bradley Playing Fields	Bradley Playing Fields	Cap Acc-Build Enh Wk	Cap Acc-Build Enh Wk	YJ102	18/01/2012	79721		2,463.00	CAPITAL ARK JOINEY AND BUILDING MAINTENANCE LTD	101126	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Giant Thorold Library	Giant Thorold Library	Cap Land-Build Build Enh Wk	Cap Land-Build Build Enh Wk	YJ102	26/01/2012	82748		2,100.00	CAPITAL BIOTECHTURE LTD	106209	
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	YJ102	04/01/2012	76295		231,054.58	CAPITAL FACULTINGS TECHNOLOGIES LTD	101165	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	20/01/2012	80909			Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chgs-O'Side Scope Vat 7	VC125	20/01/2012	80909			Redacted Commercially Sensitive	REVENUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Crematories & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/01/2012	81177		-4,400.00	REVENUE J MELTON LTD	100636	
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	03/01/2012	74877		-255.00	REVENUE SPALDINGS (UK) LIMITED	100888	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/01/2012	76985		-214.67	REVENUE JOHNSTON SWEEPERS LTD	101463	
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	11/01/2012	76043		-144.43	REVENUE HARTWELL FORD GRMSBY	100913	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Communications And Computing	Telephones	LF112	03/01/2012	74873		-105.00	REVENUE RADPHONE LTD	101671	
North East Lincolnshire Council														

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	13/01/2012	79071	532.35	REVENUE JEWSON LIMITED	100991
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	23/01/2012	80985	553.84	REVENUE FLEET FACTORS LTD	100886
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	26/01/2012	82803	563.91	REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	13/01/2012	79055	583.82	REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	23/01/2012	80963	600.00	REVENUE J MELTON TREE SERVICES LTD	101809
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	03/01/2012	75066	602.58	REVENUE DENNIS EAGLE LTD	100627
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	03/01/2012	75038	629.00	REVENUE JOHN TAYLOR MOWER SPARES LTD	105119
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	23/01/2012	81075	629.00	REVENUE JOHN TAYLOR MOWER SPARES LTD	105119
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	12/01/2012	78526	633.00	REVENUE ENGLISH WOODLANDS (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 - Purchase	LA101	12/01/2012	78489	633.00	REVENUE ENGLISH WOODLANDS (BURROW NURSERY)	108431
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	25/01/2012	82006	637.00	REVENUE GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
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	24/01/2012	80992	649.90	REVENUE CHEMSAFE	101820
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	19/01/2012	80157	654.93	REVENUE LAWNMOWER SERVICE/LINCOLNLTD	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	03/01/2012	75029	656.23	REVENUE C F PARKINSON LIMITED	100553
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	03/01/2012	74434	657.86	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	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	12/01/2012	78458	659.40	REVENUE ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/01/2012	83100	663.20	REVENUE LINCOLNSHIRE MOTORS LTD	100538
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	12/01/2012	78100	671.75	REVENUE JAMES COLES & SONS LTD	100758
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rents	Rent	GC101	12/01/2012	78521	675.00	REVENUE ASSOCIATED BRITISH PORTS	105237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LI101	26/01/2012	82137	677.40	REVENUE FBICA	103945
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	03/01/2012	75044	686.54	REVENUE FARID UK LTD	105672
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	03/01/2012	75490	706.70	REVENUE ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	26/01/2012	82117	723.71	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	104278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	18/01/2012	80197	726.00	REVENUE M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Indirect Employee Expenses	Staff Training	EB122	03/01/2012	75491	726.00	REVENUE M.A.L. TRAINING LTD	105979
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	16/01/2012	79346	749.13	REVENUE C F PARKINSON LIMITED	100553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	25/01/2012	82141	753.40	REVENUE JAMES COLES & SONS LTD	100758
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	24/01/2012	81119	769.03	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	24/01/2012	81115	782.60	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	03/01/2012	74937	793.16	REVENUE JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	03/01/2012	75426	795.00	REVENUE RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	03/01/2012	75428	795.00	REVENUE RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/01/2012	79073	814.50	REVENUE JAMES COLES & SONS LTD	100758
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 - Purchase	LA101	12/01/2012	78393	820.50	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102
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	03/01/2012	75030	861.57	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	Grounds	Private Contractors	Third Party Prov - Private	PH101	12/01/2012	78488	895.00	REVENUE TOWN & COUNTRY GROUNDS	103976
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	16/01/2012	79054	945.00	REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
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	23/01/2012	81079	953.75	REVENUE FOWLER AND HOLDEN LTD	107391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	03/01/2012	75490	1,039.15	REVENUE ARVAL UK LIMITED	102401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Saler Communities P/Ship	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/01/2012	80985	1,065.45	REVENUE SCOLN SECURITY LTD	101619
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	24/01/2012	81017	1,130.00	REVENUE FLEET (LINE MAINTENANCE) LIMITED	100595
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	23/01/2012	81039	1,130.00	REVENUE LAWNMOWER SERVICE/LINCOLNLTD	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	26/01/2012	82025	1,455.00	REVENUE OLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/01/2012	80158	1,530.00	REVENUE LAWNMOWER SERVICE/LINCOLNLTD	100544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds	Grounds Maintenance Costs	Grounds Maintenance	GJ101	03/01/2012	75540	1,720.00	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Resort Management	Rents	Rent	GC101	30/01/2012	83643	1,770.00	REVENUE KEEP BRITAIN TDY	102968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Saler Communities P/Ship	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	76855	1,900.00	REVENUE DESPERATE HOUSEWIVES	100961
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	26/01/2012	82912	2,025.00	REVENUE RADPHONE LTD	101671
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	03/01/2012	75057	2,187.00	REVENUE HEWSON & TURRELL LTD	100539
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	03/01/2012	75625	2,531.75	REVENUE A J BUTTON PLANT HIRE LTD	100710
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	03/01/2012	74408	2,666.46	REVENUE LAWNMOWER SERVICE/LINCOLNLTD	100544
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	09/01/2012	77132	2,750.00	REVENUE HEMSWELL SURFACING LTD	100615
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	30/01/2012	83645	2,878.67	REVENUE GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	77190	3,048.05	REVENUE SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82075	4,031.22	REVENUE INTAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	12/01/2012	78508	8,400.00	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Saler Communities P/Ship	Communications And Computing	Computer S/Ware - Licences	LF103	09/01/2012	77191	9,995.00	REVENUE UNLINK SOFTWARE LIMITED	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	20/01/2012	80909	Redacted Commercially Sensitive	REVENUE NEWLINKS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments	PH105	20/01/2012	80909	Redacted Commercially Sensitive	REVENUE NEWLINKS DEVELOPMENT LTD	101125
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 7	VG115	27/01/2012	83598	Redacted Commercially Sensitive	REVENUE BALFOUR BEATTY	102595
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	03/01/2012	75600	-1,898.00	REVENUE MARK BENNETT	101838
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	30/01/2012	83034	-448.40	REVENUE MD BUILDING	103978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	17/01/2012	79925	-415.00	REVENUE VINCE BARRETT	102414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Std Vat 7	VG104	11/01/2012	78993	Redacted Commercially Sensitive	REVENUE TRANSLING LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Miscellaneous Income	Exp Recov - Std Vat 7	VG104	26/01/2012	82006	Redacted Commercially Sensitive	REVENUE TRANSLING LIMITED	101159
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/						

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Contract Payments	PH105	10/01/2012	77566		500.00	REVENUE COUNT ON US LTD	108395
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	16/01/2012	79427		511.03	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	04/01/2012	76216		511.85	REVENUE YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	10/01/2012	77968		515.84	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/01/2012	75081		562.00	REVENUE HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	30/01/2012	83091	Redacted Commercially Sensitive		REVENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/01/2012	80799		582.49	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82342		583.68	REVENUE EVER FURNITURE	107160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	11/01/2012	77695	Redacted Commercially Sensitive		REVENUE NORTHERN RAL LIMITED	101610
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	27/01/2012	83186		611.20	REVENUE OCR	101048
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	26/01/2012	82238		638.40	REVENUE PITTERPATTER FURNITURE	108681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/01/2012	83671		645.00	REVENUE XEROX FINANCE	100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/01/2012	83089	Redacted Commercially Sensitive		REVENUE NORTHERN RAL LIMITED	101610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	26/01/2012	82664		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	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	11/01/2012	77982		671.50	REVENUE EDUCATION DEV INTERNATIONAL PLC	101377
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	26/01/2012	82247		671.88	REVENUE GREATER GRIMSBY LEARNING LTD	102606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	16/01/2012	79062		675.11	REVENUE AIR LIQUIDE UK LTD	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	16/01/2012	79064		675.11	REVENUE AIR LIQUIDE UK LTD	101526
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	27/01/2012	83326		690.00	REVENUE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	26/01/2012	82812		700.00	REVENUE BENTLEY SYSTEMS INTERNATIONAL LTD	105733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Drainage & Coastal Defence	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	04/01/2012	75660		700.00	REVENUE C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/01/2012	82237		728.40	REVENUE SWEET INDULGENCE	108579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Performers	PJ101	18/01/2012	79947		735.00	REVENUE MARK FERRINGTON	105543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	26/01/2012	82905		763.09	REVENUE NPPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	03/01/2012	75697	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	Subsidies	PH102	27/01/2012	83079	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 Learning Services	Other Agencies	Childminders/Nurses/Playgrp	PJ127	12/01/2012	78426		788.93	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	Miscellaneous Expenses	Activities - Service Users	LL114	04/01/2012	76232		800.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Rep Alterations Maint Building	Traffic Mgmt-Inrecoverable Dam	GA115	03/01/2012	75253		820.00	REVENUE DIRECT TRAFFIC MANAGEMENT LTD	101518
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	20/01/2012	80799		822.22	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/01/2012	82537		835.00	REVENUE JOHN CARROLL DESIGNS LTD	108691
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	20/01/2012	80799		835.32	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	03/01/2012	74359		843.75	REVENUE CAPSTONE CONSULTING ENGINEERS LTD	106446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Security	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	09/01/2012	77203		857.19	REVENUE BRITISH TELECOMMUNICATIONS PLC	101545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Economic Development	Grounds Maintenance Costs	Grounds Maintenance	GJ101	03/01/2012	75223		875.00	REVENUE SUNNYSIDE GROUNDS MAINTENANCE LTD	101730
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	26/01/2012	82239		875.52	REVENUE RICHARD SHOE & KEY SERVICES LTD	108580
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/01/2012	80194		889.20	REVENUE ROCK FOUNDATION UK LTD	100481
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	13/01/2012	79156		890.86	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	04/01/2012	76233		950.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	30/01/2012	83672		972.00	REVENUE DE LAZE LANGEN LEASING LTD	102406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/01/2012	79175		977.98	REVENUE DE LAZE LANGEN LEASING LTD	102406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environmental Improvement	Consultancy	Consultancy	PL101	24/01/2012	81567		1,000.00	REVENUE GREENSPACE FORUM LTD	102656
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	20/01/2012	80742		1,000.00	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	26/01/2012	82201		1,050.00	REVENUE SHELTER	105524
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	04/01/2012	76231		1,100.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
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	20/01/2012	80799		1,164.06	REVENUE J MCCANN & CO LTD	100841
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	12/01/2012	78981		1,250.00	REVENUE Redacted Personal Information	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	05/01/2012	76576		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	Third Party Prov - Private	PH101	30/01/2012	83394		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	Third Party Prov - Private	PH101	30/01/2012	83395		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	Third Party Prov - Private	PH101	30/01/2012	83396		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	Third Party Prov - Private	PH101	18/01/2012	80387		1,250.00	REVENUE THE TRAINING GROUP LTD	108494
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Contract Payments	PH105	10/01/2012	77964		1,250.00	REVENUE COUNT ON US LTD	108395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	24/01/2012	81048		1,458.00	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	26/01/2012	82807		1,462.24	REVENUE D B CASH REGISTERS	100788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	27/01/2012	83179		1,470.00	REVENUE ESG	102685
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	31/01/2012	84317		1,470.00	REVENUE SHEFFIELD HALLAM UNIVERSITY	102925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Private Contractors	Contract Payments	PH105	10/01/2012	77965		1,550.00	REVENUE COUNT ON US LTD	108395
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	16/01/2012	79102	Redacted Commercially Sensitive		REVENUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/01/2012	83080	Redacted Commercially Sensitive		REVENUE F HUNT (COACH) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/01/2012	83121	Redacted Commercially Sensitive		REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/01/2012	77820		1,798.83	REVENUE ALCONTROL LABORATORIES	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	17/01/2012	79811		1,800.00	REVENUE EMP	107883
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	04/01/2012	76234		1,820.00	REVENUE DKM ASSESSMENT & VERIFICATION LTD	101643
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	16/01/2012	78424		1,825.21	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services	LL110	03/01/2012					

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	04/01/2012	75004		2,557.22	REVENUE KEL	108299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Allowances - Employees	EB110	19/01/2012	58396		2,998.84	REVENUE Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/01/2012	80799		3,030.75	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	03/01/2012	75334	Redacted Commercially Sensitive		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Structures	Rep Alterations Maint Building	Traffic Maint- Irrecoverable Dam	GA115	30/01/2012	83729		4,040.10	REVENUE C P C FENCING SERVICES LIMITED	108646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Rep Alterations Maint Building	Traffic Management	GA113	17/01/2012	79808		4,808.34	REVENUE SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Rep Alterations Maint Building	Traffic Management	GA113	31/01/2012	83862		4,808.34	REVENUE SIEMENS PLC	102096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/01/2012	80799		4,938.71	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	79424		5,860.81	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	79423		6,418.20	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
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	20/01/2012	80799		6,460.89	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 - Energy	GA110	26/01/2012	82905		6,581.62	REVENUE NPOWER LIMITED	101414
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	23/01/2012	80880		7,023.00	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Traffic Management	Rep Alterations Maint Building	Traffic Management	GA113	31/01/2012	84352		7,385.25	REVENUE BRITISH TELECOMMUNICATIONS PLC	100974
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	16/01/2012	79424		7,414.87	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	79423		7,677.17	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	20/01/2012	80772	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	Subsidies	PH102	05/01/2012	76570	Redacted Commercially Sensitive		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Advertising	LD104	04/01/2012	75496		9,985.00	REVENUE COSALT INTERNATIONAL LTD	103664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	27/01/2012	83081	Redacted Commercially Sensitive		REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
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	03/01/2012	75251	Redacted Commercially Sensitive		REVENUE LONGHURST AND HAVELock HOMES LTD	100432
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	23/01/2012	80882		12,036.50	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Energy Costs	Electricity	GB102	26/01/2012	82917		13,638.83	REVENUE NPOWER LIMITED	101414
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	20/01/2012	80799		13,695.17	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Oil Holding	Depot Fuel Holding Account	LM101	24/01/2012	81748		14,474.20	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Oil Holding	Depot Fuel Holding Account	LM101	24/01/2012	81749		14,526.20	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	11/01/2012	78993	Redacted Commercially Sensitive		REVENUE TRANSILING 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	26/01/2012	82906	Redacted Commercially Sensitive		REVENUE TRANSILING LIMITED	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Oil Holding	Depot Fuel Holding Account	LM101	24/01/2012	81748		16,701.00	REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/01/2012	80799		18,003.62	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Equip / Furniture / Materials	Equipment - Maintenance	LA104	24/01/2012	81751		20,403.00	REVENUE HARVEST ENERGY LTD	102544
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	16/01/2012	79423		20,688.07	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Oil Holding	Depot Fuel Holding Account	LM101	24/01/2012	81750		22,689.13	REVENUE HARVEST ENERGY LTD	102544
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	16/01/2012	79424		33,493.72	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	16/01/2012	79423		35,649.96	REVENUE E-FACTOR ENTERPRISES (NEL) LTD	102010
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 - Energy	GA110	26/01/2012	82917		39,211.65	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/01/2012	83598	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	27/01/2012	83598	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Private Contractors	Third Party Prov - Private	PH101	24/01/2012	81604	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	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	26/01/2012	82917		117,634.95	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/01/2012	83598	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	05/01/2012	76570	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	20/01/2012	80772	Redacted Commercially Sensitive		REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	27/01/2012	83598	Redacted Commercially Sensitive		REVENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Sport	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	23/01/2012	81173		3,37.49	REVENUE ULVERSROFF LARGE PRINT BOOKS	100735
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	71193	Redacted Commercially Sensitive		REVENUE NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	71192	Redacted Commercially Sensitive		REVENUE NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Equip / Furniture / Materials	Equipment - Purchase	LA101	03/01/2012	75323		-48.99	REVENUE LYRECO UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/01/2012	83799		-48.72	REVENUE ANGLIA WOODS	100605
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	03/01/2012	75324		-44.95	REVENUE ANGLIA WOODS	100605
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	11/01/2012	78940		-38.70	REVENUE ANGLIA WOODS	100605
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	16/01/2012	78972		-25.89	REVENUE ANGLIA WOODS	100605
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	11/01/2012	78038		-21.86	REVENUE ANGLIA WOODS	100605
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	11/01/2012	78042		-21.74	REVENUE ANGLIA WOODS	100605
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	Library Books	LA120	05/01/2012	76820		-19.80	REVENUE ULVERSROFF LARGE PRINT BOOKS	100735
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	11/01/2012	78041		-19.17	REVENUE ANGLIA WOODS	100605
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	04/01/2012	76161	Redacted Commercially Sensitive		REVENUE ANGLIA LIMITED	101030
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	11/01/2012	78038		-16.00	REVENUE ANGLIA WOODS	100605
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	23/01/2012	80768	Redacted Commercially Sensitive		REVENUE KINGSTON UPON HILL CITY COUNCIL	100541
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	Cleaning - Equipment	LA103	13/01/2012	78973		-12.28	REVENUE ANGLIA WOODS	100605
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	26/01/2012	82819		-12.22	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	Cleaning - Equipment	LA103	11/01/2012	77489		-10.92	REVENUE ANGLIA WOODS	100605
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	11/01/2012	77490		-10.64	REVENUE ANGLIA WOODS	100605
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	LI101	18/01/2012	80191		-10.00	REVENUE LINCOLNSHIRE FAMILY HISTORY SOCIETY	100762
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	09/01/2012	76770		-7.57	REVENUE BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov												

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	03/01/2012	75399		504.23	REVENUE LYREGO 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	12/01/2012	76098		514.45	REVENUE LYREGO UK LIMITED	101120	
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	13/01/2012	79043		515.12	REVENUE THE FARM SHOP	101634	
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	03/01/2012	75398		534.95	REVENUE LYREGO 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	26/01/2012	82843		655.53	REVENUE LYREGO UK LIMITED	101120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	26/01/2012	82847		627.22	REVENUE BERTHAM LIBRARY SERVICES	101586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/01/2012	77814		627.50	REVENUE HB SPORTS SURFACES LTD	106579	
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	30/01/2012	83647		633.00	REVENUE STYLE MIDLANDS	106560	
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	16/01/2012	79187		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	Library Service	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/01/2012	78608		739.42	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652	
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	13/01/2012	79112		750.00	REVENUE THE GRIMSBY BOUND PROJECT	108451	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	12/01/2012	78541		750.00	REVENUE FOOL'S PARADISE LTD	104193	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Other Agencies	Performers	PJ101	12/01/2012	78542		820.00	REVENUE FOOL'S PARADISE LTD	104193	
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	Equipment - Hire	LA102	12/01/2012	78551		856.31	REVENUE INVESTEC ASSET FINANCE PLC	104003	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	03/01/2012	75437		912.00	REVENUE COUTTS INFORMATION SERVICES LTD	101281	
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 - Maintenance	LA104	26/01/2012	82790		923.00	REVENUE R & N SERVICES LIMITED	105172	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer Consumables	LF109	24/01/2012	81674		967.34	REVENUE LYREGO UK LIMITED	101120	
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	26/01/2012	82691		1,000.00	REVENUE WEST MARSH DEVELOPMENT TRUST	105165	
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	13/01/2012	79060		1,025.00	REVENUE A & M FREEDOM	107657	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	26/01/2012	82785		1,248.00	REVENUE AXELL CALM LTD	108597	
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	16/01/2012	79186		1,250.00	REVENUE ARTLANDISH LTD	101217	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Car Allowances	Travel - Employees	JF101	17/01/2012	79923	Redacted Commercially Sensitive			REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Maintenance	LA104	26/01/2012	82791		1,400.00	REVENUE R & N SERVICES LIMITED	105172	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	77192	Redacted Commercially Sensitive			REVENUE NATIONAL EXPRESS LTD	106835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/01/2012	82833		1,791.88	REVENUE ICON	108600	
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	23/01/2012	80554		2,214.00	REVENUE HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Fees And Commission All Pay	PJ144	26/01/2012	82691		2,250.00	REVENUE WEST MARSH DEVELOPMENT TRUST	105165	
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	16/01/2012	79393		2,385.00	REVENUE CLIFTONS DANCE ACADEMY	105483	
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	09/01/2012	77195	Redacted Commercially Sensitive			REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	09/01/2012	77193	Redacted Commercially Sensitive			REVENUE NATIONAL EXPRESS LTD	106835
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	26/01/2012	82691		3,250.00	REVENUE WEST MARSH DEVELOPMENT TRUST	105165	
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	19/01/2012	80553		4,104.00	REVENUE HUMBER BRIDGE BOARD	101054	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Domiciliary Care Spot Purchase	PH107	30/01/2012	83300		4,190.00	REVENUE SYNERGY GRIMSBY CIC	107865	
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	26/01/2012	82621		4,300.00	REVENUE WAKEFIELD MD COUNCIL	106967	
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	25/01/2012	81153		4,500.00	REVENUE ABBEY WALK GALLERY	102306	
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	10/01/2012	77447	Redacted Commercially Sensitive			REVENUE KINGSTON UPON HULL CITY COUNCIL	106541
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	04/01/2012	76316	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	Emergency Planning	Consultancy	Consultancy	PL101	30/01/2012	83914	Redacted Commercially Sensitive			REVENUE EAST RIDING OF YORKSHIRE	106377
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	23/01/2012	81194	Redacted Commercially Sensitive			REVENUE ATG VENUES UK LTD	102433
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	25/01/2012	81998	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	12/01/2012	76399	Redacted Commercially Sensitive			REVENUE SLM COMMUNITY LEISURE LTD	101533
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	26/01/2012	82667	Redacted Commercially Sensitive			CAPITAL MCLAND 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	26/01/2012	82666	Redacted Commercially Sensitive			CAPITAL MCLAND 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	17/01/2012	79795		5,634.00	CAPITAL LINDA A DEARLEY	101229	
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	31/01/2012	84387	Redacted Commercially Sensitive			CAPITAL MCLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Mx Exchange	Frontier Mx Exchange	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	03/01/2012	74014		712.50	CAPITAL BADENOCH & CLARK	101427	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Frontier Mx Exchange	Frontier Mx Exchange	Cap Veh Pk Exp-Purchase	Cap Veh Pk Exp-Purchase	YB101	31/01/2012	84334		8,000.00	CAPITAL TRUSTRARQUE SOLUTIONS LTD	101275	
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	YC101	17/01/2012	79894		-1,308.00	CAPITAL AQUILA BUSINESS PRODUCTS LTD	106907	
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	09/01/2012	76768		-1,030.83	CAPITAL INSIGHT DIRECT (UK) LTD	101011	
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	09/01/2012	76769		-687.22	CAPITAL INSIGHT DIRECT (UK) LTD	101011	
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	25/01/2012	81710		536.30	CAPITAL INCOMS SYSTEMS PLC	101251	
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	09/01/2012	76825		553.00	CAPITAL SAFE CONTROL LTD	106989	
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	18/01/2012	80084		1,514.50	CAPITAL MERIA 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 Land/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	16/01/2012	79406		1,606.69	CAPITAL MANTA SHOPPITERS LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	09/01/2012	76793		1,728.05	CAPITAL INSIGHT DIRECT (UK) LTD	101011	
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/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75620		2,532.00	CAPITAL W R CULLUM	106811	
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/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	03/01/2012	75621		3,432.00	CAPITAL W R CULLUM	106811	
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	12/01/2012	78497		4,700.00	CAPITAL INCOMS SYSTEMS PLC	101251	
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	25/01/2012	81706		4,700.00	CAPITAL INCOMS SYSTEMS PLC	101251	
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	YD101	17/01/2012	79882		5,291.80	CAPITAL AQUILA BUSINESS PRODUCTS LTD	106907	
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/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	11/01/2012	78017		9,291.76	CAPITAL MANTA SHOPPITERS LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Agile Working - Civic Pilot	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	09/01/2012	76732		13,188.75	CAPITAL HEWLETT-PACKARD LIMITED	102024	
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/Buid-Build Enh Wk	Cap Land/Buid-Build Enh Wk	YA102	16/01/2012	79406		32,071.86	CAPITAL MANTA SHOPPITERS LTD	102230	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC													

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Pay	EA101	26/01/2012	82895		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	26/01/2012	82886		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	12/01/2012	78096		1,116.00	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	03/01/2012	74013		1,116.00	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Direct Employee Expenses	Agency Staff	EA105	18/01/2012	80086		1,116.00	REVENUE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	04/01/2012	76146	Redacted Commercially Sensitive		REVENUE 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	Indirect Employee Expenses	Staff Training	EB122	10/01/2012	77505		3,297.80	REVENUE FLEXIBILITY.CO.UK LTD	108401
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Miscellaneous Expenses	Hospitality	LL112	23/01/2012	81188		5,720.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103836
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	09/01/2012	77130		6,574.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103836
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 H/Ware - Purchases	LF105	25/01/2012	81721		7,497.50	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	Consultancy	Consultancy	PL101	24/01/2012	81699		6,580.00	REVENUE FIRST ASCENT CONSULTANCY LTD	103836