

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	Cap People And Communities	Cap Improved Health	Creative Play Facilities	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121932	2,250.00	Capital	HAGS PLAY LTD	101323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Creative Play Facilities	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121932	1,741.63	Capital	HAGS PLAY LTD	101323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Creative Play Facilities	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121932	1,250.00	Capital	HAGS PLAY LTD	101323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Ctp Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125134	24,649.18	Capital	MANTS SHOPFITTERS LTD	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Improved Health	Ctp Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125134	1,353.75	Capital	MANTS SHOPFITTERS LTD	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YAI01	03/07/2012	122044	1,852.00	Capital	STEVENSONS FURNITURE AND BEDROOM CENTRE	110870
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	30/07/2012	129521	647	Capital	WILL-ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	12/07/2012	125150	627.44	Capital	E S RUDKIN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Vulnerable Young People	Aiming High For Disabled Child	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YAI02	05/07/2012	125135	3,305.00	Capital	SGAN MOBILITY LTD	110890
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	IT Development Plan	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB101	24/07/2012	127254	600.3	Capital	PROZCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	IT Development Plan	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	24/07/2012	127254	750	Capital	PROZCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	IT Development Plan	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	24/07/2012	127254	1,500.30	Capital	PROZCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	IT Development Plan	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	24/07/2012	127254	2,999.70	Capital	PROZCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	IT Development Plan	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	24/07/2012	127254	4,999.70	Capital	PROZCOL LTD	110564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	18/07/2012	125449	732.93	Capital	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Agile Working - Civic Pilot	Cap Comm Asset-Purchase	Cap Comm Asset-Purchase	YD101	31/07/2012	128716	1,023.00	Capital	VILEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	18/07/2012	125470	1,071.42	Capital	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	31/07/2012	128724	1,428.56	Capital	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	12/07/2012	124843	1,785.70	Capital	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	31/07/2012	128723	1,785.70	Capital	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Frontier Isms Project	Cap Veh PIt Exp-Purchase	Cap Veh PIt Exp-Purchase	YB101	18/07/2012	125625	1,875.70	Capital	BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	31/07/2012	129647	1,674.00	Capital	HATH'S HEATING LTD	110530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	30/07/2012	129476	3,965.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	25/07/2012	127946	1,596.50	Capital	L & J DECORATING	109224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Devoled Formula Cap Grant	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125132	9,542.41	Capital	F A WOOD GROUP	101648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121216	Redacted Commercially Sensitive	Capital	BALEWATTS	102395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	31/07/2012	129479	Redacted Commercially Sensitive	Capital	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125137	43,535.65	Capital	ABM ROOFING CONTRACTORS	100505
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121216	1,290.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	10/07/2012	124230	1,430.00	Capital	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Capital Allocation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	06/07/2012	123897	1,623.11	Capital	DOLPHIN TECHNICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	16/07/2012	128662	2,205.00	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	17/07/2012	125968	1,259.60	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	26/07/2012	128661	38,999.40	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121934	42,004.78	Capital	JOHN MARTIN-HOYES LTD	110867
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Auc-Build Enh Wrk	Cap Auc-Build Enh Wrk	YF102	03/07/2012	121933	75,857.50	Capital	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools - Basic Needs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	30/07/2012	129478	34,836.00	Capital	ASBESTO CONSULTANTS	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Schools Access Initiative	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125139	720	Capital	ASBESTOS CONSULTANTS TO THE ENVIRONMENT LTD	102391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121988	2,743.42	Capital	DAVIS ENGINEERING SERVICES LTD	104624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	02/07/2012	121682	2,879.77	Capital	DAVIS ENGINEERING SERVICES LTD	104624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121931	4,005.30	Capital	DAVIS ENGINEERING SERVICES LTD	104624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	05/07/2012	122842	4,363.00	Capital	ARK JOINERY AND BUILDING MAINTENANCE LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	29/07/2012	128779	4,305.92	Capital	M & D ELECTRICAL PRODUCTS LTD	110893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Surplus Place Removal	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	04/07/2012	122667	44,790.00	Capital	HATH'S HEATING LTD	110530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Planned Repairs	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	12/07/2012	125138	7,015.82	Capital	UNBUILT BUILDING CONT LTD	101469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	26/07/2012	128558	8,075.45	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Primary Capital Programme	Cap Veh PIt Exp-Build Enh Wrk	Cap Veh PIt Exp-Build Enh Wrk	YB102	26/07/2012	128556	24,226.35	Capital	GAIA TECHNOLOGIES PLC	102572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	10/07/2012	123663	1,400.00	Capital	LM DESIGN & MANAGEMENT LTD	110960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	03/07/2012	121215	965.85	Capital	WILLC ELECTRICAL CONTRACTORS LTD	101370
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Peoples Park	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YAI01	19/07/2012	126254	8,564.86	Capital	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Crementor Replacement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	10/07/2012	124265	127,828.48	Capital	KMS BUILDING PLUMBING & ELECTRICS LTD	110995
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	25/07/2012	127449	1,500.00	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	31/07/2012	128590	1,800.00	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	31/07/2012	128591	1,380.00	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128539	1,732.00	Capital	E I PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YAI02	19/07/2012	125878	8,916.00	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128525	504.05	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	05/07/2012	121962	532.32	Capital	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	10/07/2012	123669	532.32	Capital	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	05/07/2012	122908	623.52	Capital	BLAKES PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128539	675	Capital	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128522	914.88	Capital	WESTHOLME	100608
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128528	1,094.26	Capital	JAMES BRATTON & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128514	1,394.11	Capital	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128535	1,550.00	Capital	HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	05/07/2012	122888	1,781.20	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	05/07/2012	122888	1,781.20	Capital	M D BUILDING	103356
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YI101	26/07/2012	128533	2,084.00	Capital	MEARS LTD	



North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	20/07/2012	126928	586.8	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	20/07/2012	126929	83.3	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/07/2012	123424	978	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127231	1,026.90	Revenue	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127150	1,070.91	Revenue	WALTHAM LEAS PRESCHOOL	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127158	1,467.00	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2012	127159	1,760.40	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2012	127232	1,907.10	Revenue	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127161	2,288.52	Revenue	HAVEN METHODIST PRE SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127162	2,465.27	Revenue	JUDY HANLEY PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127165	3,520.80	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	23/07/2012	127156	3,716.40	Revenue	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/07/2012	127227	3,960.90	Revenue	WILD KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	25/07/2012	127229	4,058.70	Revenue	FOR UNDER FIVES (QUEENSWAY)	102496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	19/07/2012	126712	5,085.60	Revenue	CHAPPELLS DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	26/07/2012	127164	14,670.00	Revenue	BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Play 4 Success	Premies Insurance	Premies Insurance - Reimburse	GK102	20/07/2012	126935	-669.73	Revenue	YOUNGS INSURANCES (GRIMSBY) LTD	103626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Play 4 Success	Premies Insurance	Premies Insurance - Reimburse	GK102	20/07/2012	126934	780.58	Revenue	YOUNGS INSURANCES (GRIMSBY) LTD	103626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA011	10/07/2012	124177	20,000.00	Revenue	THE LEEDS TEACHING (GRIMSBY) NHS TRUST	110974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127272	850	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/07/2012	127135	1,513.60	Revenue	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	09/07/2012	123149	1,771.60	Revenue	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/07/2012	127134	2,045.00	Revenue	JULIA DYER	104510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	09/07/2012	123148	2,253.20	Revenue	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	27/07/2012	128114	3,096.00	Revenue	EAST MIDLANDS CROSSROADS	102400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127727	4,170.00	Revenue	N LINGS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	26/07/2012	125196	4,206.52	Revenue	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/07/2012	125196	4,206.52	Revenue	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hlth & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/07/2012	124164	6,206.52	Revenue	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Car Allowances	Travel - Employees	Travel - Employees	JK01	10/07/2012	120882	-45.2	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Travel - Employees	Travel - Employees	JK01	10/07/2012	120884	-45.2	Revenue	NYS CORPORATE	102444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Consulancy	Consulancy	PL101	18/07/2012	125745	547.75	Revenue	GOODRIMSON & BETT M S R C V S	105324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Consulancy	Consulancy	PL101	05/07/2012	122863	2,500.00	Revenue	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125703	960	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125706	960	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125521	1,351.92	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125524	1,359.23	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125841	1,395.75	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	18/07/2012	125924	1,408.00	Revenue	KENYON BLOCK CONSULTANTS	101878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	18/07/2012	125924	673.5	Revenue	ITSA LIMITED	101451
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Trading Standards	Communications And Computing	Computer S/Ware - Licences	LF103	17/07/2012	125751	4,343.50	Revenue	CITY OF YORK COUNCIL	100874
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	17/07/2012	126045	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	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	17/07/2012	126043	Redacted Commercially Sensitive	Revenue	HUMBERCARE LTD	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	17/07/2012	126044	Redacted Commercially Sensitive	Revenue	YORK HEALTH ASSOCIATION LTD	100341
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	17/07/2012	126054	Redacted Commercially Sensitive	Revenue	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	17/07/2012	126052	Redacted Commercially Sensitive	Revenue	NAVIGO HEALTH AND SOCIAL CARE CIC	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	17/07/2012	126051	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	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ103	31/07/2012	129772	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	31/07/2012	129768	Redacted Commercially Sensitive	Revenue	CARE	100314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ102	17/07/2012	126046	Redacted Commercially Sensitive	Revenue	WIMBORNE HEALTH ASSOCIATION LTD	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 Gross	PJ102	17/07/2012	126053	Redacted Commercially Sensitive	Revenue	HUMBERCARE LTD	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	17/07/2012	126053	Redacted Commercially Sensitive	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ103	31/07/2012	129769	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	31/07/2012	129765	Redacted Commercially Sensitive	Revenue	THE 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	31/07/2012	129766	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	PJ102	17/07/2012	129771	Redacted Commercially Sensitive	Revenue	LONGSHURST AND HAVELOCK 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	17/07/2012	126046	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	31/07/2012	129764	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	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	17/07/2012	126050	Redacted Commercially Sensitive	Revenue	LONGHURST AND HAVELOCK HOMES LTD	100342
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	28/07/2012	127728	4,384.83	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	25/07/2012	127729	4,395.54	Revenue	NORTH EAST LINCOLNSHIRE CARE TRUST PLUS	110516
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	26/07/2012	127738	4,615.29	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	31/07/2012	129594	4,808.39	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	Health Promotion	Equip / Furniture / Materials	Equipment - Purchase	LA011	12/07/2012	125107	4,400.00	Revenue	WAVE RECYCLING LTD	109886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Promotion	Miscellaneous Expenses	Other Supplies & Services	LL110	10/07/2012	124214	1,000.00	Revenue	TICE SEMINARS LIMITED	101034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Indirect Employee Expenses	Staff Training	EB122	23/07/2012	127169	2,000.00	Revenue	MEND CENTRAL LIMITED	111093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Health Trainers	Rents	Rent	GC101	10/07/2012	124250	560	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
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	09/07/2012	123123	559.42	Revenue	BIRMINGHAM CHEMIST	103907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Smoking Cessation	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/07/2012	124768	-81.2	Revenue	LEE CREATIVE MARKETING LTD	104640
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	31/07/2012	129961	1,446.16	Revenue	BOOTS THE CHEMIST	103912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/07/2012	123336	-29.24	Revenue	PICKERING'S EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/07/2012	129973	698.75	Revenue	HOSPITAL DIRECT	101267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health										













North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PHI01	18/07/2012	125089	2,961.00	Revenue	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Computer S/Ware - Maintenance	LF102	04/07/2012	122348	19,000.00	Revenue	WEB-LABS LIMITED	105461
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	31/07/2012	125509	754.2	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	31/07/2012	125508	1,340.80	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	24/07/2012	127257	1,374.32	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	31/07/2012	127258	1,407.84	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/07/2012	121978	-1.67	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	13/07/2012	125531	20,183.00	Revenue	AUDIT COMMISSION	100510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	26/07/2012	125907	7,220.00	Revenue	ANCHE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Chief Finance Officer	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125999	7,450.00	Revenue	ANCHE RIDGEWELL ASSOCIATES LTD	110200
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2012	123200	5,276.74	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/07/2012	121981	-107.96	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/07/2012	121981	-91.16	Revenue	LYRECO UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Postage	LF111	16/07/2012	125941	2,496.60	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	31/07/2012	125953	941.1	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2012	123200	1,397.46	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Communications And Computing	Computer S/Ware - Licences	LF103	03/07/2012	121332	675	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	108909
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Income & Payments Service	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/07/2012	123200	8,866.93	Revenue	FINANCIAL DATA MANAGEMENT LTD	101784
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/07/2012	122957	1,385.00	Revenue	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Miscellaneous Expenses	Other Supplies & Services	LL110	09/07/2012	122915	1,715.00	Revenue	BRIAN TYMAN LTD	104834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/07/2012	122915	515	Revenue	FABRUCO SPECIALIST GLAZING SYSTEMS LTD	101314
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	02/07/2012	121541	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rates	Rates	GD101	26/07/2012	127688	663.75	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rates	Rates	GD101	25/07/2012	127686	1,166.69	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/07/2012	122959	1,275.00	Revenue	OCIS LIMITED	101510
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	25/07/2012	127754	500	Revenue	SECOM PLC	100771
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Cfs Assets & Pc Programme	Electricity	Electricity	GH102	26/07/2012	123200	500.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	05/07/2012	123235	533.9	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/07/2012	123268	1,072.89	Revenue	OCIS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	24/07/2012	123232	1,263.93	Revenue	BELL WATER CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/07/2012	126706	2,616.78	Revenue	OCIS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	19/07/2012	123903	2,625.48	Revenue	OCIS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2012	123290	2,521.15	Revenue	OCIS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	03/07/2012	121987	18,043.46	Revenue	BELL WATER CONTROL	101433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	06/07/2012	123306	215,276.26	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	31/07/2012	129517	7,412.50	Revenue	CAPAX (C) LIMITED	101112
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	26/07/2012	127993	8,244.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	09/07/2012	123297	3,735.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	20/07/2012	126938	812.5	Revenue	MARCUS KING & CO	101446
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	09/07/2012	123285	1,635.84	Revenue	GRIMSBY MINSTER	101653
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	09/07/2012	123285	2,110.62	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	06/07/2012	122947	6,383.45	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	25/07/2012	127611	1,755.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	09/07/2012	121989	531.57	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	26/07/2012	128140	-12.78	Revenue	OCIS LIMITED	101291
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	10/07/2012	124148	1,832.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	10/07/2012	124149	1,953.19	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Heating Fuel	GB103	31/07/2012	128687	1,217.00	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	05/07/2012	122946	17,125.00	Revenue	ROMANO INTERNATIONAL LTD	101824
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	26/07/2012	128011	1,780	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	10/07/2012	123902	36,270.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	06/07/2012	123322	894.51	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	06/07/2012	122942	9,553.56	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	09/07/2012	123901	36,270.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	10/07/2012	123903	5,625.00	Revenue	WYKELAND PROPERTIES LTD	101729
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	06/07/2012	127214	1,272.14	Revenue	WYKELAND PROPERTIES LTD	101983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/07/2012	126275	687.37	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	19/07/2012	126268	861.55	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	25/07/2012	128102	1,232.28	Revenue	N POWER	101599
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	31/07/2012	129531	1,083.36	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	10/07/2012	123908	13,125.00	Revenue	BLACKTHORN HOLDINGS LTD	101914
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	06/07/2012	123324	255.91	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	04/07/2012	122311	715	Revenue	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Rent	GC101	25/07/2012	127950	9,250.00	Revenue	JOHN SUTCLIFFE & SON (HOLDINGS) LTD	101339
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rents	Service Charge	GC102	09/07/2012	122001	890	Revenue	AWS LTD	101343
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Energy Costs	Gas	GB101	06/07/2012	122878	1,623.35	Revenue	E-ON (GAS)	101983
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Miscellaneous Expenses	Other Expenses General	LL119	03/07/2012	121989	800.75	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Facilities Management	Rates	Rates	GD101	26/07/2012	127730	1,642.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Water Services	Water	GE101	09/07/2012	123282	782.52	Revenue	ANGLIAN WATER	100508
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	05/07/2012	122944	1,293.28	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	31/07/2012	129528	2,223.25	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/00FC">http://statistics.data.gov.uk/id/local-authority/00FC</a>	Resources	Finance & Assets	Valuation & Consultancy	Rates	Rates	GD101	06/07/2012	122945	2,495.48	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council													

North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Democratic Services	Communications And Computing	Postage	LF111	25/07/2012	127268	19,844.48	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Democratic Services	Rents	Rent	GC101	10/07/2012	122340	500	Revenue	ST JAMES SCHOOL	100940
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Democratic Services	Miscellaneous Expenses	Other Expenses General	LL119	25/07/2012	127425	30,098.19	Revenue	MEARS LTD	102433
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125649	1,194.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125988	1,194.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	25/07/2012	127559	1,194.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	31/07/2012	129225	1,194.88	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125719	1,579.05	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125722	1,731.51	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	18/07/2012	125721	1,735.96	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125715	1,840.41	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125716	1,960.20	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	17/07/2012	125717	2,145.33	Revenue	BADENOCH & CLARK	101427
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/07/2012	125397	850.3	Revenue	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	09/07/2012	123140	562.5	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	18/07/2012	125210	4,120.00	Revenue	DICKINSON DEES	101644
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/07/2012	126374	1,125.20	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/07/2012	126373	1,261.00	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	09/07/2012	123738	1,796.00	Revenue	TALARS	102762
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Customer Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/07/2012	127756	5,430.00	Revenue	Q-MATIC UK LIMITED	100975
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Direct Employee Expenses	Agency Staff	EA105	02/07/2012	121609	1,000.32	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	19/07/2012	125988	-256.22	Revenue	WELLWORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	31/07/2012	129357	540	Revenue	WELLWORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/07/2012	124684	742.5	Revenue	WELLWORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	12/07/2012	124685	935	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	31/07/2012	129358	3,316.95	Revenue	WELLWORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Health And Safety	Indirect Employee Expenses	Medical Expenses - Employees	EB112	18/07/2012	125995	3,530.05	Revenue	WELLWORK LTD	102362
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Human Resources	Human Resources	PL104	26/07/2012	125424	1,200.00	Revenue	POST OFFICE COMMUNICATIONS	102320
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	10/07/2012	122305	13,772.00	Revenue	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Human Resources	Direct Employee Expenses	Disclosure Checks	EB124	26/07/2012	128205	18,128.00	Revenue	CRIMINAL RECORDS BUREAU	101374
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Direct Employee Expenses	Pay	EA101	10/07/2012	124227	5,980.92	Revenue	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	04/07/2012	121026	550	Revenue	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	02/07/2012	126804	680	Revenue	SIGNIFRIE	109745
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Indirect Employee Expenses	Staff Training	EB122	13/07/2012	120010	680	Revenue	SYD STRIK	109745
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Communications And Computing	Computer S/Ware - Licences	EB122	10/07/2012	122440	8,250.00	Revenue	LEARNING POOL LIMITED	101834
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Governance & Business Support	Learning And Development	Miscellaneous Expenses	Other Expenses General	LL119	25/07/2012	125855	-15	Revenue	IRENE BALLAM INITIATIVES	103822
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Business Support (Sbs)	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	10/07/2012	122334	-2.56	Revenue	LYREC UK LIMITED	101120
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Business Support (Sbs)	Communications And Computing	Postage	LF111	26/07/2012	128204	1,734.48	Revenue	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	24/07/2012	127340	3,634.54	Revenue	REVENUE PARTNERS	101192
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	17/07/2012	125979	5,600.00	Revenue	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	24/07/2012	127506	5,655.00	Revenue	EVENT INFRASTRUCTURE & BRANDING	111105
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Resources	Strategic Director Resources	Director And Support	Miscellaneous Expenses	Other Expenses General	LL119	24/07/2012	127339	6,250.00	Revenue	ROAD BASE LTD	111033
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Countryside Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2012	127334	1,150.00	Revenue	BC DEVELOPMENTS LTD	104266
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/07/2012	128144	-256.39	Revenue	M P ADAMSON & SON	100759
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/07/2012	125980	-128.83	Revenue	FEDERAL COMMERCIALS LTD	101709
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/07/2012	122517	-49	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	04/07/2012	122519	-49	Revenue	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/07/2012	127924	549.56	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	20/07/2012	126931	1,950	Revenue	POST OFFICE COUNTERS	106708
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/07/2012	123887	736.73	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/07/2012	123744	755.31	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/07/2012	125438	1,000.00	Revenue	TERBEG MATEC UK LTD	101293
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/07/2012	123791	1,150.00	Revenue	VISION TECHNIQUES / UKJ LTD	108468
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/07/2012	126805	1,150.00	Revenue	VISION TECHNIQUES / UKJ LTD	108468
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/07/2012	126806	1,150.00	Revenue	VISION TECHNIQUES / UKJ LTD	108468
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	12/07/2012	123823	1,383.50	Revenue	REG GREENWOODS TYRES & EXHAUSTS LTD	103941
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	13/07/2012	125440	9,900.00	Revenue	TERBEG MATEC UK LTD	101293
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/07/2012	126181	27,500.00	Revenue	F G ADAMSON & SON	100752
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Laundry	Clothes Uniforms And Laundry	LC101	11/07/2012	123791	531.9	Revenue	JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Computer S/Ware - Maintenance	LF102	25/07/2012	127296	684	Revenue	SAGE CONTROL LTD	100989
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	12/07/2012	124759	1,125.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	02/07/2012	121609	565.36	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	02/07/2012	121607	565.36	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Employee Expenses	Agency Staff	EA105	12/07/2012	125140	573	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Direct Transport Costs	Vehicles - Running Costs	JA104	11/07/2012	124646	546.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Clothes Uniforms And Laundry	Protective Clothing	LC101	17/07/2012	125435	-116	Revenue	ARCO LTD	100509
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Communications And Computing	Telephones	LF112	12/07/2012	124759	1,875.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	125702	920	Revenue	TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Grounds	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/07/2012	125842	2,480.00	Revenue	KERROCK PARK LTD	101259
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Serv Mgmt A/C	Resort Management	Legal Fees - General	Legal Fees - General	LL103	17/07/2012	125993	Redacted Commercially Sensitive	Redacted Commercially Sensitive	109775	
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Resort Management	Communications And Computing	Telephones	LF112	12/07/2012	124759	-3,330.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Neighbourhood Services	Resort Management	Communications And Computing	Telephones	LF112	17/07/2012	124619	1,545.00	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk</a>												

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	12/07/2012	125141	2,362.55	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	02/07/2012	121609	2,386.77	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Contract Payments Landfill Tax	PH106	31/07/2012	129985	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal	Private Contractors	Private Contractors	PH105	31/07/2012	129985	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Sales - Std Vat 7	VC101	31/07/2012	129985	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Customer And Client Receipts	Fees/Chrgs-Outside Scope Vat 4	VC125	31/07/2012	129985	Redacted Commercially Sensitive	Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	18/07/2012	125437	657.31	Revenue	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	18/07/2012	125847	806.71	Revenue	STRAIGHT PLC	101624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	18/07/2012	125752	1,741.45	Revenue	GRIMSBY & SCUNTHORPE MEDIA GROUP LTD	101827
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Equip / Furniture / Materials	LA124	24/07/2012	123938	2,205.58	Revenue	CORNAL RADWIN SERVICES LTD	109784
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Equip / Furniture / Materials	Promotions	LA124	12/07/2012	123945	8,000.00	Revenue	SIENS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	11/07/2012	124815	605.18	Revenue	COLLEGE FOR INTERNATIONAL CO-OPERATION	111004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	11/07/2012	124814	858.05	Revenue	JOBSAALL	110196
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Neighbourhood Services	Waste Strategy	Private Contractors	Third Party Prov - Private	PH101	11/07/2012	124887	3,792.83	Revenue	SALVATION ARMY TRADING COMPANY LTD	111002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	26/07/2012	127531	Redacted Commercially Sensitive	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	VC101	16/07/2012	121552	590	Revenue	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	VC101	16/07/2012	125046	630	Revenue	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	VC101	25/07/2012	128206	1,767.01	Revenue	COMMUNITY LEARNING SERVICES - WBL	110690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	05/07/2012	121368	684	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Rents	Room Hire	GC103	25/07/2012	127338	684	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Communications And Computing	Postage	LF111	05/07/2012	123131	-180.44	Revenue	N E LINCS ADULT EDUCATION PETTY CASH	103292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	VC101	15/07/2012	125865	2,169.50	Revenue	WARREN JOLLY	103218
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	13/07/2012	124252	-28.3	Revenue	CITY & GUILDS	100645
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	06/07/2012	121332	-25	Revenue	COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PI127	31/07/2012	129571	604.68	Revenue	SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Clothing	PI106	25/07/2012	126778	650	Revenue	J MCCANN & CO LTD	111135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Carbon Invest To Save	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	06/07/2012	123265	27,939.89	Revenue	J MCCANN & CO LTD	100831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Carbon Invest To Save	Rep Alterations Maint Building	Carbon Reduction Scheme	GA105	06/07/2012	123265	14,260.00	Revenue	CHAMBER TRAINING ENERGY & CLIMATE CHANGE	111126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Environmental Improvement	Consultancy	Consultancy	PL101	19/07/2012	126254	1,064.80	Revenue	C S SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environment/Health Analysis	LL120	12/07/2012	124803	593.69	Revenue	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environment/Health Analysis	LL120	25/07/2012	127709	702.68	Revenue	ALCONTROL LABORATORIES	101526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environment/Health Analysis	LL120	12/07/2012	124804	797.61	Revenue	ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Pollution	Miscellaneous Expenses	Environment/Health Analysis	LL120	24/07/2012	125932	6,451.20	Revenue	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Miscellaneous Expenses	Other Expenses General	VC101	24/07/2012	125910	7,095.00	Revenue	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/07/2012	122433	676.65	Revenue	WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127975	2,000.00	Revenue	GREAT GRIMSBY ICE FACTORY TRUST	108445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Consultancy	Consultancy	PL101	09/07/2012	121029	4,662.50	Revenue	CARLEY CONSULT LTD	109783
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/07/2012	128643	502.62	Revenue	RETROCIOS KINTING PATTERNS	110914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	128328	391.16	Revenue	RETROCIOS KINTING PATTERNS	107158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	27/07/2012	127171	562.5	Revenue	THE MOTASHOP	106881
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127514	572	Revenue	ELECTRICAL WHOLESALE SERVICES LTD	105544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	128254	583.68	Revenue	THE OLIVE TREE	111152
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/07/2012	127248	848.16	Revenue	ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/07/2012	127250	875.52	Revenue	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	105799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127237	1,250.00	Revenue	ROCK FOUNDATION SOCIAL ENTERPRISE LTD	105799
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	09/07/2012	122498	1,250.00	Revenue	A&E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/07/2012	122595	1,250.00	Revenue	HULL BUSINESS TRAINING CENTRE	107699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	125944	1,250.00	Revenue	BARNARDS LINCS TRAINING	105801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/07/2012	128616	1,250.00	Revenue	AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	125492	1,250.00	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127327	1,250.00	Revenue	CHAMBER TRAINING HUNBER	108073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/07/2012	129411	1,580.80	Revenue	SIXHILLS AQUATICS	109833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127310	1,664.00	Revenue	FRESH GRIMSBY FISH LTD	109920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/07/2012	127238	2,051.00	Revenue	MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/07/2012	127244	2,371.20	Revenue	KEYZO IT SOLUTIONS	107161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127239	2,371.20	Revenue	EVOLVE HEALTH	109834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	125913	2,500.00	Revenue	AVANT PARTNERSHIP LTD	105496
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	17/07/2012	125748	2,500.00	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	125490	2,500.00	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/07/2012	128726	2,500.00	Revenue	BISHOP BURTON COLLEGE	109337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127489	Redacted Commercially Sensitive	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	10/07/2012	122800	8,480.90	Revenue	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127416	8,518.77	Revenue	E-FACTOR ENTERPRISES (NEL) LTD	102010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127487	Redacted Commercially Sensitive	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	121387	Redacted Commercially Sensitive	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	24/07/2012	127295	103,175.00	Revenue	SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Retained Function	Indirect Employee Expenses	Staff Training	EB122	25/07/2012	127437	1,590.00	Revenue	THE CONFLICT TRAINING COMPANY	109782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Hospitality	LL112	10/07/2012	124211	1,950	Revenue	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	31/07/2012	128685	3,000.00	Revenue	SEAFOX MANAGEMENT CONSULTANTS LTD	103516
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Retained Function	Miscellaneous Expenses	Other Supplies & Services	LL110	09/07/2012	123140	562.5	Revenue	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Direct Employee Expenses	Agency Staff	EA105	12/07/2012	125140	588.33	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	03/07/2012	121550	520	Revenue	FIRST 4 PROPERTIES (LINCS) LTD	110053
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	25/07/2012	127447	3,875.00	Revenue	HOLLOW LINC	110420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	05/07/2012	127236	568	Revenue	PRIORY GUEST HOUSE COUNCIL	108973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	25/07/2012	127474	450	Revenue	PRIORY GUEST HOUSE	102054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	10/07/2012	122479	560	Revenue	ARONLEIGH GUEST HOUSE	101158
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	25/07/2012	127587	880	Revenue	PRIORY GUEST HOUSE	102054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Rents	Rent	GC101	26/07/2012	127082	914.18	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Strat Hous Out Of Scope	Other Agencies	Homelessness Accom - Rent	PI150	18/07/2012	126009	1,286.44	Revenue	PARATUS AMC	111049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Other Expenses	Homelessness Accom - Rent	VC101	05/07/2012	123153	4,000.00	Revenue	GE MONEY	110911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/07/2012	127278	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	23/07/2012	127278	Redacted Commercially Sensitive	Revenue	BALFOUR BEATTY	102595

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD0101	11/07/2012	124162	10,305.00	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD0101	11/07/2012	124159	12,938.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD0101	26/07/2012	127632	14,083.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD0101	29/07/2012	127685	14,999.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Car Parks	Rates	Rates	GD0101	13/07/2012	126158	17,376.50	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	31/07/2012	128755	1,538.12	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	24/07/2012	127294	1,575.13	Revenue	WATSON PETROLEUM LTD	101348
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	24/07/2012	127292	14,786.40	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	24/07/2012	127293	16,218.00	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128514	20,445.13	Revenue	HARVEST ENERGY LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128514	-1,161.76	Revenue	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128528	-911.88	Revenue	WESTBROTH & CO LTD	100714
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128522	-762.4	Revenue	JAMES WHITMAN	100678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	122908	-519.6	Revenue	BLAKES PLUMBING & HEATING CO	102584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	121962	-443.6	Revenue	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128525	-420.04	Revenue	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	122894	-409.79	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	121961	-398.8	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	03/07/2012	121958	-380.56	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128517	-355.02	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128513	-339.09	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128523	-292	Revenue	BLAKES BUILDING SERVICES	101805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	122905	-215.6	Revenue	LINDALE HEALTHCARE	102517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128533	-166.72	Revenue	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	09/07/2012	122888	-142.5	Revenue	M D BUILDING	103156
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128527	-138.95	Revenue	MOBILE MOBILITY EAST MIDLANDS LTD	101117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Home Improvement Agency	Customer And Client Receipts	Customer And Client Receipts	VC125	26/07/2012	128535	-124	Revenue	HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Operational Management	Rep Alterations Maint Building	Vandalism - Premises	GA109	24/07/2012	127235	2,200.00	Revenue	ANDY RYAN GROUNDWORKS	101558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	30/07/2012	129329	-257.76	Revenue	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	30/07/2012	129330	-234.56	Revenue	HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	26/07/2012	128531	-224	Revenue	HOGAN AND JOHNSON	101127
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	26/07/2012	128531	-116.8	Revenue	DEAN WILLETTS & SONS	101982
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Private Sector Housing	Miscellaneous Income	Misc Income - Standard Vat 7	VG114	30/07/2012	129328	-108.59	Revenue	M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Security	Energy Costs	Electricity	G8102	06/07/2012	122310	1,594.36	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/07/2012	123265	766.16	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	06/07/2012	123265	1,913.62	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA113	06/07/2012	123265	1,049.76	Revenue	JOHN WILLETTS	101734
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	06/07/2012	123265	1,255.72	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/07/2012	123265	5,219.01	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/07/2012	123265	6,307.16	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Rep Alterations Maint Building	Traffic Management	GA113	06/07/2012	123265	8,570.00	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	06/07/2012	123265	1,356.82	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Subsidies	Subsidies - Redacted Commercially Sensitive	PH102	24/07/2012	127256	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies - Redacted Commercially Sensitive	PH102	24/07/2012	127256	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies - Redacted Commercially Sensitive	PH102	25/07/2012	127255	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies - Redacted Commercially Sensitive	PH102	31/07/2012	127259	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies - Redacted Commercially Sensitive	PH102	25/07/2012	127489	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/07/2012	124788	Revenue	NORTHERN RAIL LIMITED	101610	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/07/2012	124789	Revenue	NORTHERN RAIL LIMITED	101610	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/07/2012	124787	Revenue	NORTHERN RAIL LIMITED	101610	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/07/2012	125639	Revenue	ESP SYSTEM LTD	102062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	31/07/2012	125758	Revenue	GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/07/2012	122271	Revenue	GV CLP & DISTRICT DIAL A RIDE	100980	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2012	127267	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	25/07/2012	127236	Revenue	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Contract Payments	PH105	18/07/2012	125666	Revenue	MAV GURNEY FLETCH & PASSENGER SERVICES	101159	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Third Party Prov - Private	PH101	26/07/2012	128603	500	Revenue	CLEETHORES AIRSHOW LTD	110909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Third Party Prov - Private	PH101	31/07/2012	129365	2,500.00	Revenue	KINGSWAY KIOSK	106458
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Third Party Prov - Private	PH101	26/07/2012	128604	4,500.00	Revenue	CLEETHORES AIRSHOW LTD	110909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Other Agencies	Fees And Commission All Pay	PI144	16/07/2012	128654	3,000.00	Revenue	NATIONAL CENTRE FOR EARLY MUSIC	104389
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Other Agencies	Performers	PI101	12/07/2012	124756	540	Revenue	DAVE FOLDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Performers	PI101	12/07/2012	124756	675	Revenue	DAVE FOLDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Performers	PI101	12/07/2012	124756	750	Revenue	DAVE FOLDS	101629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Equipment - Purchase	LA101	16/07/2012	124766	-611.28	Revenue	THOMAS SPORTS	109577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Equipment - Purchase	LA101	16/07/2012	124766	691.73	Revenue	THOMAS SPORTS	109577
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Art & Sports Development	Fees And Commission All Pay	PI144	31/07/2012	128654	1,000.00	Revenue	A & M FREEDOM	107557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Other Agencies	Performers	PI101	12/07/2012	124760	1,000.00	Revenue	FOCUS 7 LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/07/2012	127710	1,627.00	Revenue	HB SPORTS SURFACES LTD	106579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs	G101	24/07/2012	125443	552	Revenue	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Grounds Maintenance Costs	G101	24/07/2012	125741	836.08	Revenue	SHERIFF AMENITY SERVICES	101298
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Goods For Resale	LA123	13/07/2012	124251	-59.25	Revenue	ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Goods For Resale	LA123	13/07/2012	124254	-56.95	Revenue	ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Goods For Resale	LA123	13/07/2012	120973	-29.98	Revenue	ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Bradley Playing Fields	Goods For Resale	LA123	13/07/2012	124256	-10	Revenue	ANGIA WOODS	100805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC	Environment Economy & Housing	Development	Culture Leisure & Sport	Discovery Centre	Equip / Furniture / Materials	LA123	13/07/2012	124255	-37.13	Revenue		

North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	09/07/2012	122976	564.61 Revenue	BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	09/07/2012	123244	755 Revenue	CENGAGE LEARNING (EMEA) LTD	102028
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	06/07/2012	123243	791.67 Revenue	BIRMINGHAM CITY COUNCIL	101363
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Equip / Furniture / Materials	Library Books	LA120	06/07/2012	123246	3,540.00 Revenue	PROQUEST INFORMATION & LEARNING LTD	101272
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	12/07/2012	124855	700 Revenue	CLIP	109090
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Private Contractors	Third Party Prov - Private	PH101	12/07/2012	124679	2,063.06 Revenue	INFO TECHNOLOGY SUPPLY LIMITED	101771
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/07/2012	125998	15,800.00 Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	18/07/2012	125635	516.5 Revenue	HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Maintenance	LA104	09/07/2012	122917	2,700.00 Revenue	R & N SERVICES LIMITED	105172
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	19/07/2012	124248	-7.6 Revenue	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	13/07/2012	124249	-2.85 Revenue	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	03/07/2012	122041	-127.5 Revenue	PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	04/07/2012	122339	647.1 Revenue	PARLANE INTERNATIONAL LTD	109437
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Resource Centres	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/07/2012	129009	Redacted Commercially Sensitive Revenue	W R CULLUM	100811
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	04/07/2012	122051	-105.65 Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	26/07/2012	127923	738.9 Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	19/07/2012	126182	1,844.40 Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/07/2012	122865	2,187.00 Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/07/2012	125421	2,295.00 Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/07/2012	125427	3,402.00 Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/07/2012	126184	3,617.60 Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	05/07/2012	122874	4,428.00 Revenue	HUMBER BRIDGE BOARD	101054
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	18/07/2012	126184	Redacted Commercially Sensitive Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	19/07/2012	126182	Redacted Commercially Sensitive Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Miscellaneous Income	Miscellaneous Income	VG101	26/07/2012	127923	Redacted Commercially Sensitive Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	13/07/2012	124258	-11.15 Revenue	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Environment Economy & Housing	Culture Leisure & Sport	Cafe - Trading A/C	Equip / Furniture / Materials	Goods For Resale	LA123	13/07/2012	124259	-2.95 Revenue	ANGLIA WOODS	100805
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Indirect Employee Expenses	Redundancy	EB109	11/07/2012	123667	Redacted Personal Information Revenue	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	<a href="http://statistics.data.gov.uk/id/local-authority/DOFC">http://statistics.data.gov.uk/id/local-authority/DOFC</a>	Governance And Transformation	Future Shape / Transform Proj	Future Shape Programme	Consultancy	Consultancy	PL101	05/07/2012	122499	8,451.68 Revenue	CHILDS WILLIAMS BUSINESS SERVICES LTD	110451